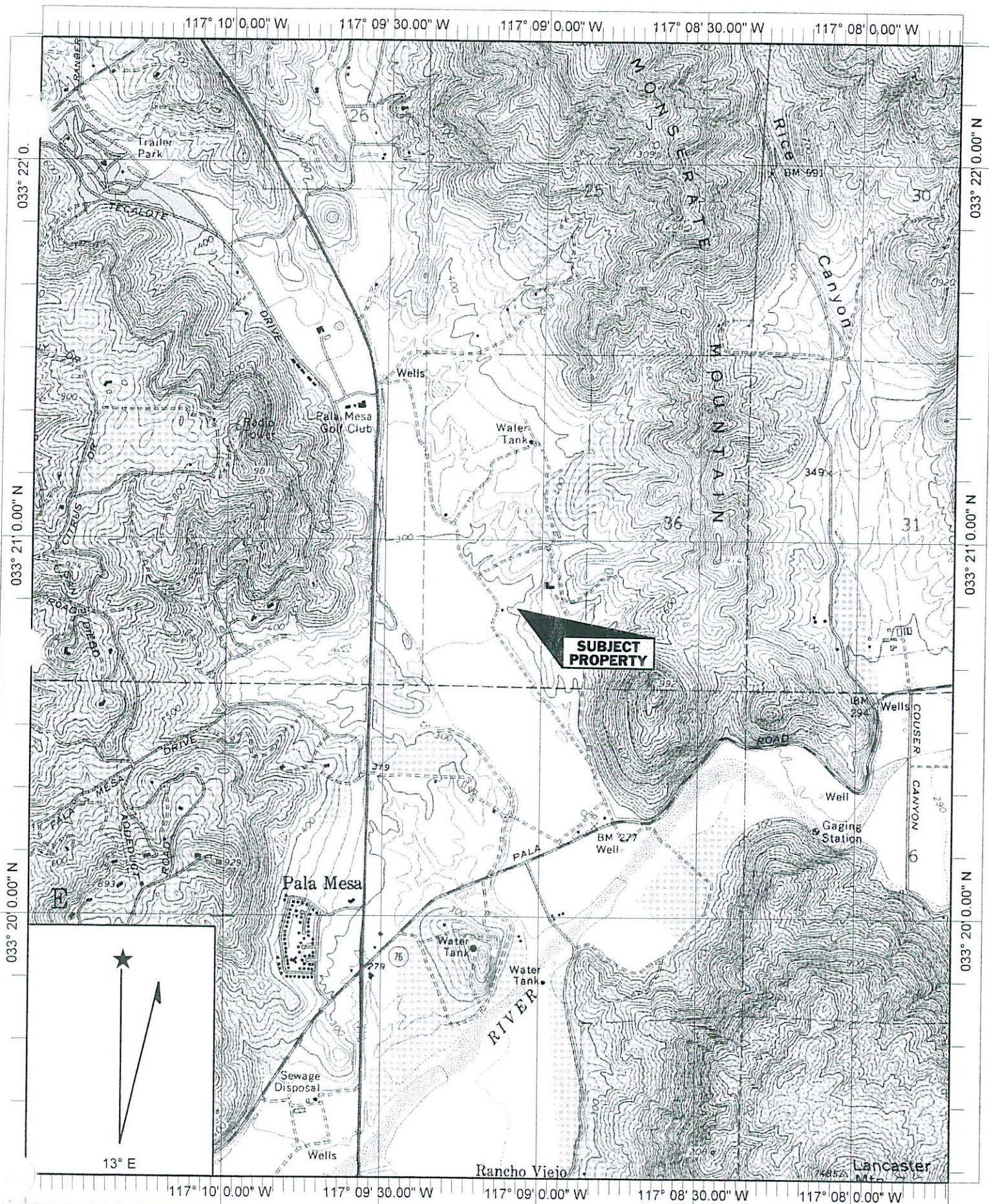


Appendix A



Name: BONSALL
 Date: 7/5/2002
 Scale: 1 inch equals 2000 feet

Location: 033° 20' 49.0" N 117° 09' 09.1" W
 Caption: USGS 1965 Photorevised 1981

FIGURE 1

UNDEVELOPED DIEGAN COASTAL
SAGE SCHRUB AND MIXED CHAPARRAL

RAINBOW MWD
WATER STORAGE TANK



NOT TO SCALE

INTERSTATE 15

ADJACENT
GRASSLAND

ADJACENT
VACANT LAND

PANKEY ROAD

STATE HIGHWAY 76/PALA ROAD

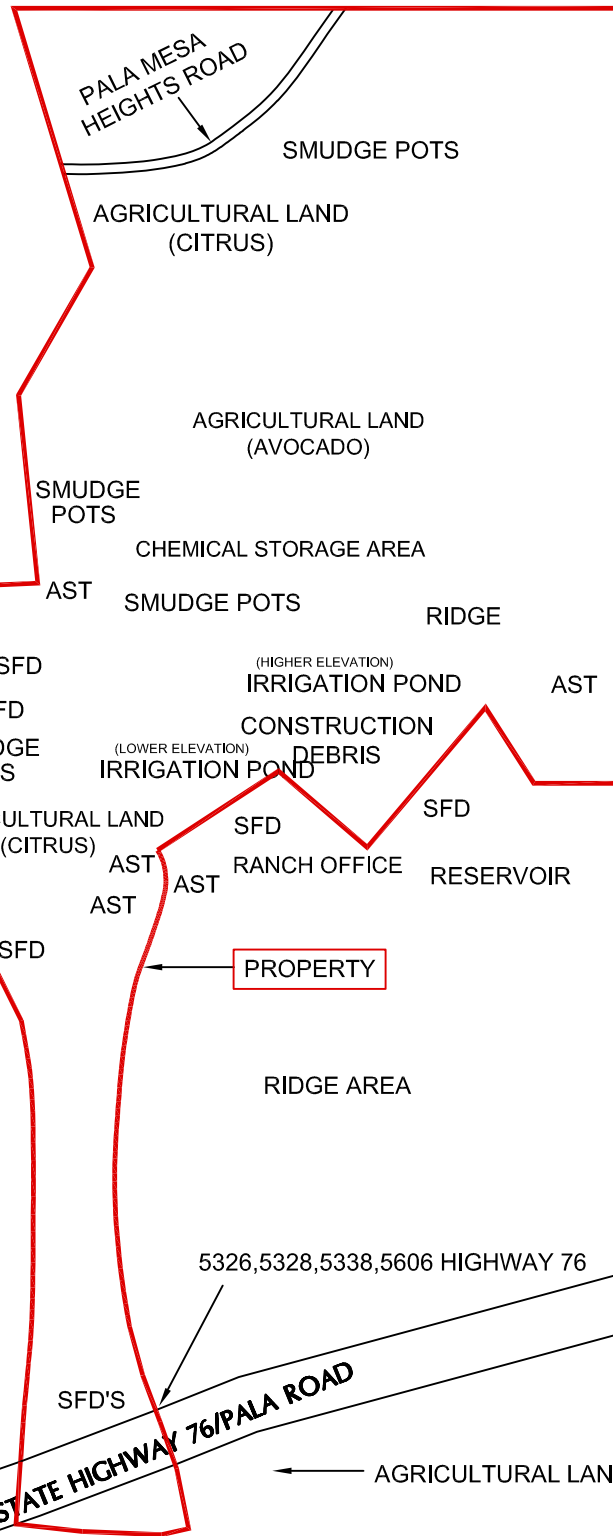
SFD'S

5326,5328,5338,5606 HIGHWAY 76

AGRICULTURAL LAND

RICE CANYON ROAD

AGRICULTURAL
LAND



PROPERTY PLAN

PARDEE HOMES
PARKEY PROPERTY
FALLBROOK, CALIFORNIA

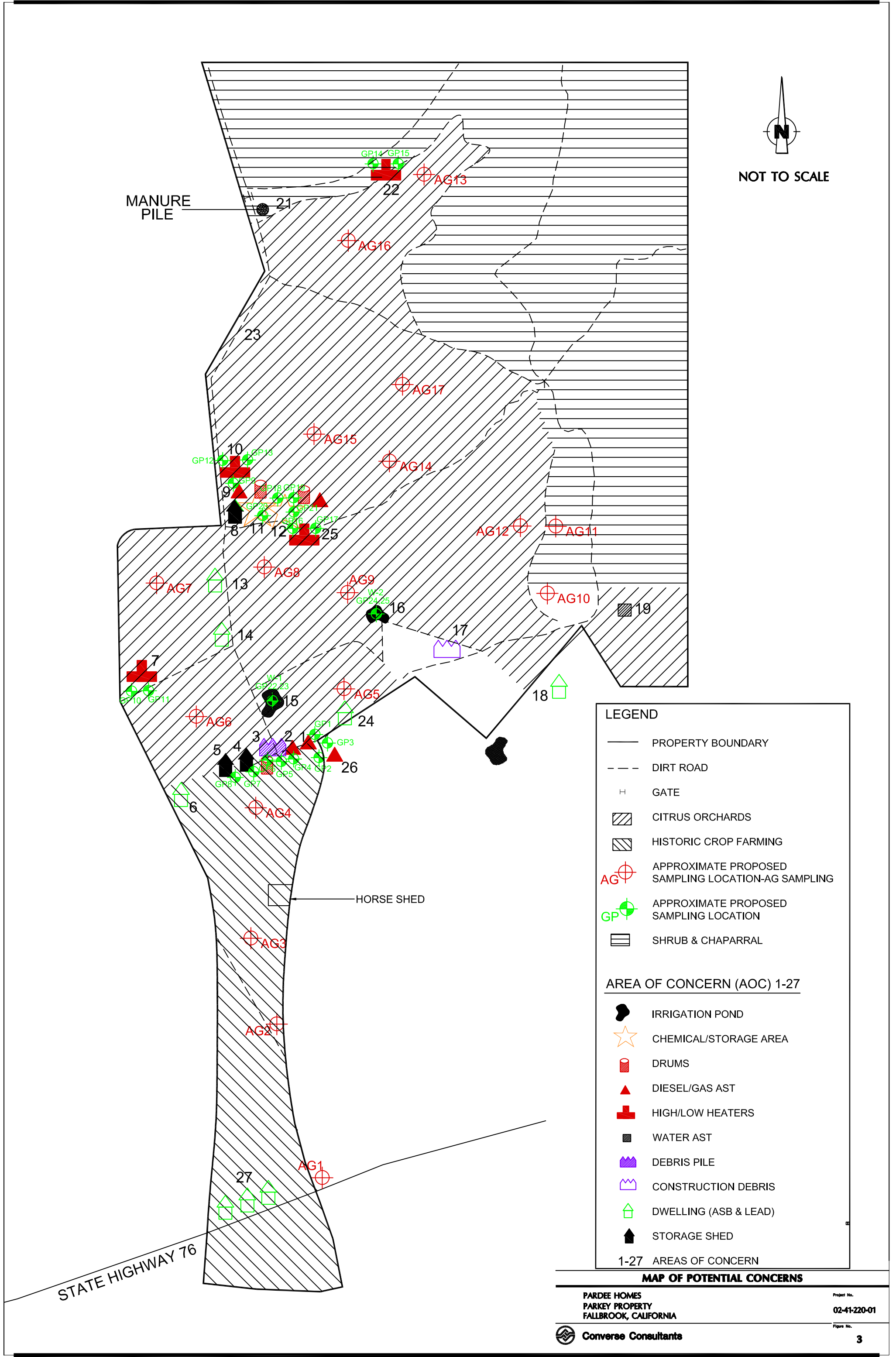
Project No.

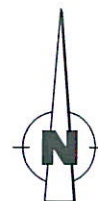
02-41-220-01

Figure No.

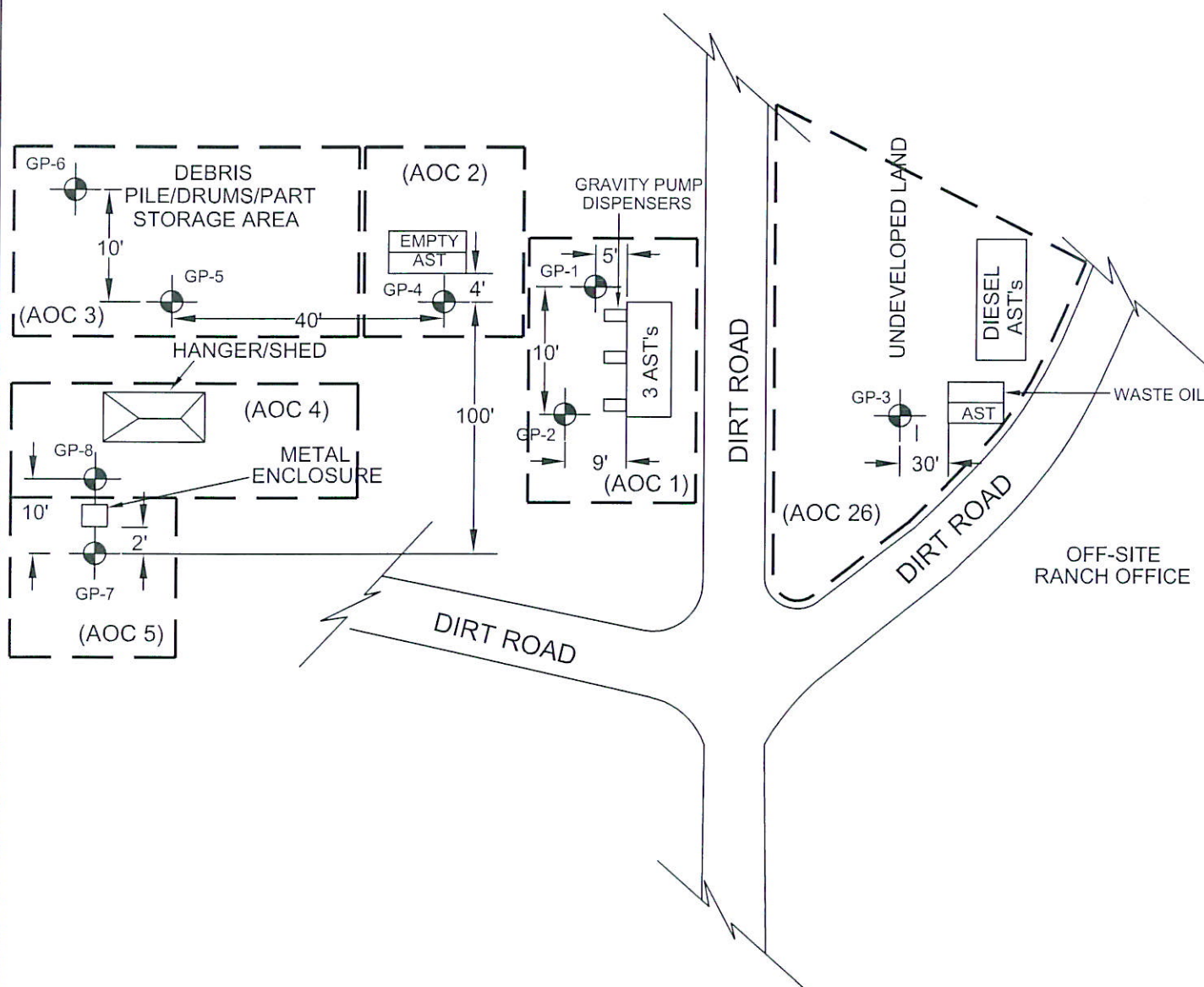


Converse Consultants





NOT TO SCALE



BORING LOCATION MAP (AOC's 1, 2, 3, 4, 5 & 26)



Converse Consultants

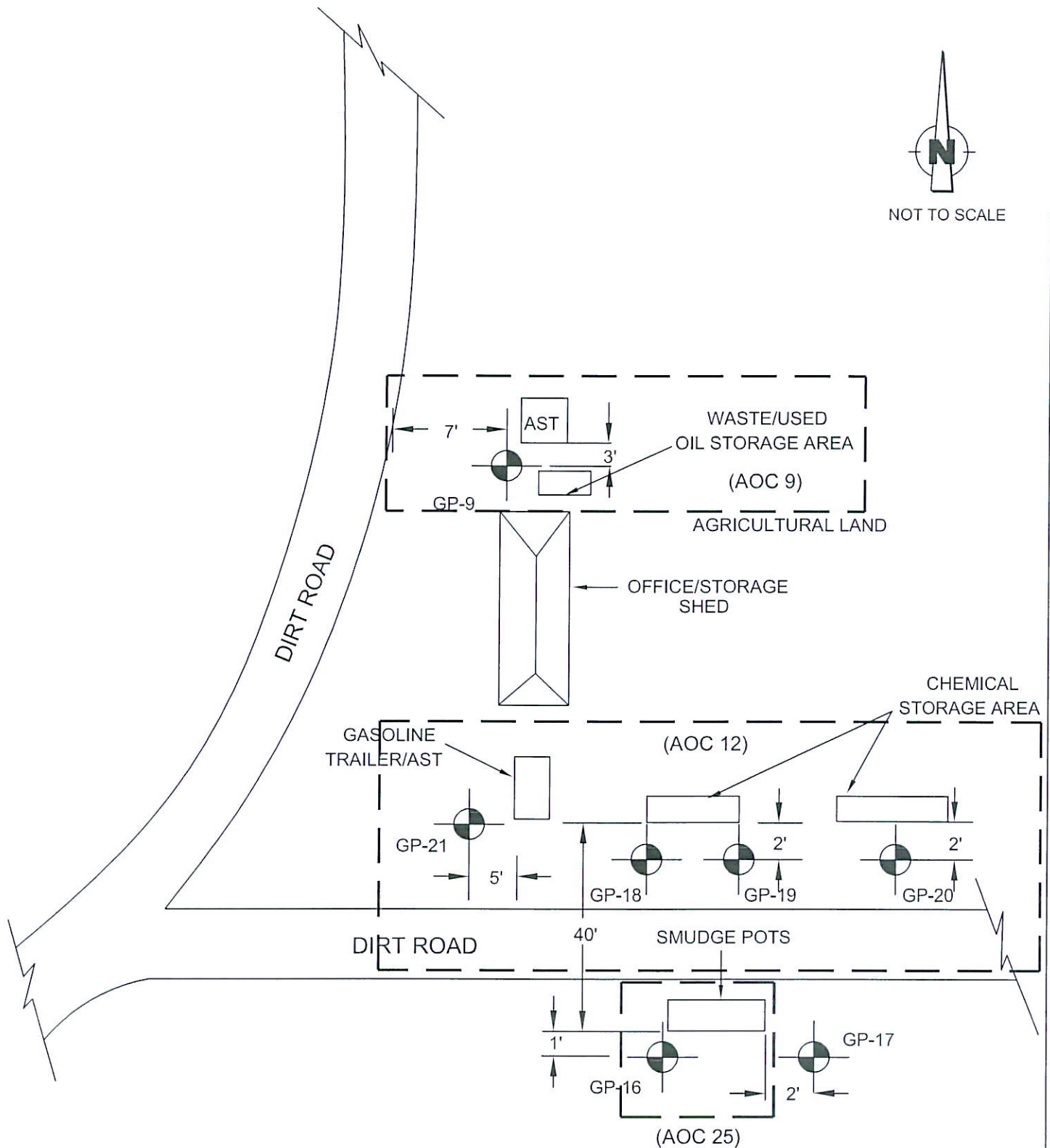
PARDEE HOMES
PARKEY PROPERTY
FALLBROOK, CALIFORNIA

Project No.
02-41-220-01

Figure No.
4



NOT TO SCALE



BORING LOCATION MAP (AOC's 9, 25 & 12)

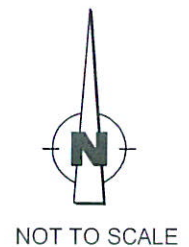
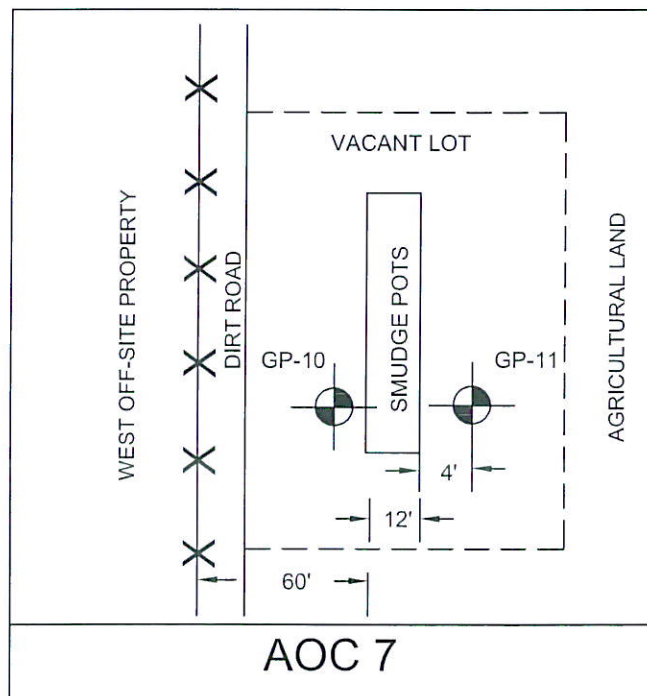
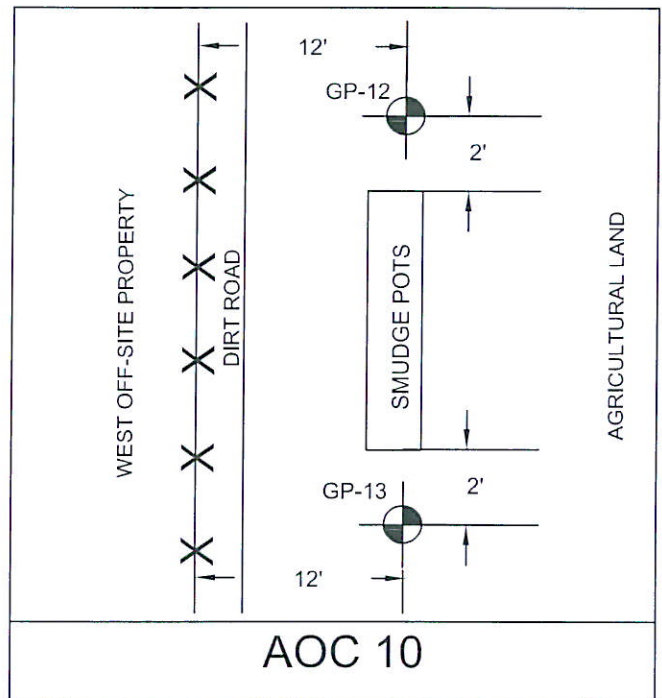
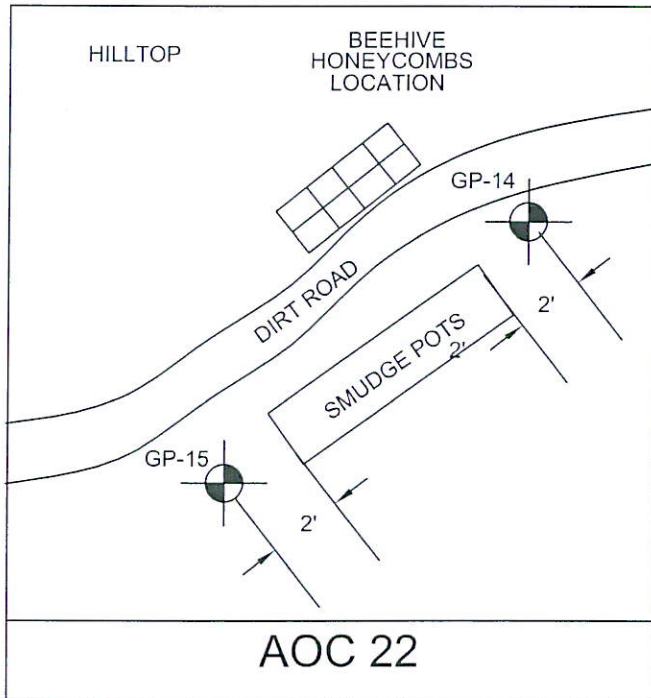


Converse Consultants

PARDEE HOMES
PARKEY PROPERTY
FALLBROOK, CALIFORNIA

Project No.
02-41-220-01

Figure No.
5



BORING LOCATION MAP



Converse Consultants

PARDEE HOMES
PARKEY PROPERTY
FALLBROOK, CALIFORNIA

Project No.

02-41-220-01

Figure No.

6

**Pertinent Property
Photographs**

Appendix B





Picture 1: View of northern portion of Property and eastern adjacent properties, from the northeastern portion of the Property.



Picture 2: View west from central portion of Property.

Property Photographs



Client: Pardee Homes
Location: Pankey Ranch, Fallbrook, San Diego County, California

Converse Consultants

Project No:
02-41-220-01

PAGE 1



Picture 3: View of north from western portion of Property.



Picture 4: View south from central portion of Property.

Property Photographs



Client: Pardee Homes
Location: Pankey Ranch, Fallbrook, San Diego County, California

Converse Consultants

Project No:
02-41-220-01

PAGE **2**



Picture 5: View of higher elevation irrigation pond on the central portion of the Property.



Picture 6: View agricultural chemical storage area on central portion of Property.

Property Photographs



Client: Pardee Homes
Location: Pankey Ranch, Fallbrook, San Diego County, California

Converse Consultants

Project No:
02-41-220-01

PAGE 3



Picture 7: View of fuel ASTs on southeastern portion of Property.



Picture 8: View of fuel ASTs in the agricultural chemical storage area on central portion of Property.

Property Photographs



Client: Pardee Homes
Location: Pankey Ranch, Fallbrook, San Diego County, California

Converse Consultants

Project No:
02-41-220-01

PAGE 4



Picture 9: View of smudge pots stored on central portion of Property.



Picture 10: View of one of several large construction debris piles on the Property.

Property Photographs



Client: Pardee Homes
Location: Pankey Ranch, Fallbrook, San Diego County, California

Project No:
02-41-220-01

Converse Consultants

PAGE 5



Picture 11: View of the main water pump station on central portion of Property.



Picture 12: View of one of several large wind machines and pole-mounted transformers on the Property.

Property Photographs



Client: Pardee Homes
Location: Pankey Ranch, Fallbrook, San Diego County, California

Converse Consultants

Project No:
02-41-220-01

PAGE 6

**FirstSearch –
Environmental
FirstSearch Report**

Appendix C



TRACK ► INFO SERVICES, LLC

Environmental FirstSearch™ Report

Target Property:

5338 PALA ROAD

FALLBROOK CA 92028

Job Number: 024122001

PREPARED FOR:

Converse Consultants
222 Huntington Drive Suite 211
Monrovia, CA 91016

09-11-07



Tel: (866) 664-9981

Fax: (818) 249-4227

Environmental FirstSearch

Search Summary Report

Target Site: 5338 PALA ROAD
FALLBROOK CA 92028

FirstSearch Summary

Database	Sel	Updated	Radius	Site	1/8	1/4	1/2	1/2>	ZIP	TOTALS
NPL	Y	07-10-07	1.50	0	0	0	0	0	0	0
NPL Delisted	Y	07-10-07	0.75	0	0	0	0	0	0	0
CERCLIS	Y	07-18-07	1.00	0	0	0	0	0	0	0
NFRAP	Y	07-18-07	0.75	0	0	0	0	0	0	0
RCRA COR ACT	Y	06-06-06	1.50	0	0	0	0	0	0	0
RCRA TSD	Y	06-06-06	1.00	0	0	0	0	0	0	0
RCRA GEN	Y	06-06-06	0.75	0	0	0	0	0	0	0
RCRA NLR	Y	06-06-06	0.50	0	0	0	0	-	0	0
Federal IC / EC	Y	07-17-07	0.75	0	0	0	0	0	0	0
ERNS	Y	12-31-06	0.50	0	0	0	0	-	1	1
Tribal Lands	Y	12-01-05	0.75	0	0	0	0	0	0	0
State/Tribal Sites	Y	08-15-06	1.50	0	0	0	0	0	0	0
State Spills 90	Y	01-03-07	0.75	0	0	0	0	0	0	0
State/Tribal SWL	Y	06-07-07	1.00	0	0	0	0	0	0	0
State/Tribal LUST	Y	04-24-07	1.00	0	0	0	0	0	1	1
State/Tribal UST/AST	Y	01-03-07	0.75	0	0	0	0	0	0	0
State/Tribal EC	Y	NA	0.75	0	0	0	0	0	0	0
State/Tribal IC	Y	04-27-07	0.75	0	0	0	0	0	0	0
State/Tribal VCP	Y	08-15-06	0.75	0	0	0	0	0	0	0
State/Tribal Brownfields	Y	03-27-06	0.75	0	0	0	0	0	0	0
State Permits	Y	03-29-07	0.75	0	0	0	0	2	0	2
State Other	Y	08-08-07	0.75	0	0	0	0	0	0	0
FI Map Coverage	Y	09-04-07	0.12	0	0	-	-	-	0	0
- TOTALS -				0	0	0	0	2	2	4

Notice of Disclaimer

Due to the limitations, constraints, inaccuracies and incompleteness of government information and computer mapping data currently available to TRACK Info Services, certain conventions have been utilized in preparing the locations of all federal, state and local agency sites residing in TRACK Info Services's databases. All EPA NPL and state landfill sites are depicted by a rectangle approximating their location and size. The boundaries of the rectangles represent the eastern and western most longitudes; the northern and southern most latitudes. As such, the mapped areas may exceed the actual areas and do not represent the actual boundaries of these properties. All other sites are depicted by a point representing their approximate address location and make no attempt to represent the actual areas of the associated property. Actual boundaries and locations of individual properties can be found in the files residing at the agency responsible for such information.

Waiver of Liability

Although TRACK Info Services uses its best efforts to research the actual location of each site, TRACK Info Services does not and can not warrant the accuracy of these sites with regard to exact location and size. All authorized users of TRACK Info Services's services proceeding are signifying an understanding of TRACK Info Services's searching and mapping conventions, and agree to waive any and all liability claims associated with search and map results showing incomplete and or inaccurate site locations.

***Environmental FirstSearch
Site Information Report***

Request Date: 09-11-07
Requestor Name: Heidi Heims
Standard: ASTM-05 1/2

Search Type: COORD
Job Number: 024122001
Filtered Report

Target Site: 5338 PALA ROAD
FALLBROOK CA 92028

Demographics

Sites: 4	Non-Geocoded: 2	Population: NA
Radon: 0.5 - 0.8 PCI/L		

Site Location

	<u>Degrees (Decimal)</u>	<u>Degrees (Min/Sec)</u>		<u>UTMs</u>
Longitude:	-117.151174	-117:9:4	Easting:	485933.201
Latitude:	33.347155	33:20:50	Northing:	3689591.545
			Zone:	11

Comment

Comment:

Additional Requests/Services

Adjacent ZIP Codes: 1 Mile(s)

Services:

ZIP Code	City Name	ST	Dist/Dir	Sel
92026	ESCONDIDO	CA	0.78 SE	Y

	Requested?	Date
Sanborns	No	
Aerial Photographs	No	
Historical Topos	No	
City Directories	Yes	09-11-07
Title Search/Env Liens	No	
Municipal Reports	No	
Online Topos	Yes	09-11-07

Environmental FirstSearch
Sites Summary Report

Target Property: 5338 PALA ROAD
FALLBROOK CA 92028

JOB: 024122001

TOTAL: 4 **GEOCODED:** 2 **NON GEOCODED:** 2 **SELECTED:** 0

Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
1	PERMITS	NORTH COUNTY FIRE PROTECTION 4 HE17133261	4375 PALA MESA DR FALLBROOK CA 92028	0.69 SW	1
1	PERMITS	N.C. FIRE PROTECTION DIS. STAT HE17204354	4375 PALA MESA DR FALLBROOK CA 92028	0.69 SW	1

***Environmental FirstSearch
Sites Summary Report***

Target Property: 5338 PALA ROAD
FALLBROOK CA 92028

JOB: 024122001

TOTAL: 4 **GEOCODED:** 2 **NON GEOCODED:** 2 **SELECTED:** 0

Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
2	LUST	RAINBOW FARM, LLC T06019763926	0 PALA RD FALLBROOK CA 92028	NON GC	
3	ERNS	UNKNOWN 173412/UNKNOWN (NRC)	OLD HWY 395 AT VIA ALTA MIR FALLBROOK CA 92028	NON GC	

***Environmental FirstSearch
Site Detail Report***

Target Property: 5338 PALA ROAD
FALLBROOK CA 92028

JOB: 024122001

PERMITS

SEARCH ID: 2	DIST/DIR: 0.69 SW	MAP ID: 1
---------------------	--------------------------	------------------

NAME: NORTH COUNTY FIRE PROTECTION 4
ADDRESS: 4375 PALA MESA DR
FALLBROOK CA 92028
SAN DIEGO
CONTACT: NORTH COUNTY FIRE PROTECTION 4

REV: 03/29/07
ID1: HE17133261
ID2:
STATUS:
PHONE: 619-723-2005

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 1	DIST/DIR: 0.69 SW	MAP ID: 1
---------------------	--------------------------	------------------

NAME: N.C. FIRE PROTECTION DIS. STAT
ADDRESS: 4375 PALA MESA DR
FALLBROOK CA 92028
SAN DIEGO
CONTACT: NORTH COUNTY FIRE PROTECTION D

REV: 03/29/07
ID1: HE17204354
ID2:
STATUS:
PHONE: 760-723-2005

DETAILS NOT AVAILABLE

Environmental FirstSearch

Site Detail Report

Target Property: 5338 PALA ROAD
FALLBROOK CA 92028

JOB: 024122001

LUST

SEARCH ID: 4 **DIST/DIR:** NON GC **MAP ID:**

NAME: RAINBOW FARM, LLC **REV:** 04/24/07
ADDRESS: 0 PALA RD **ID1:** T06019763926
FALLBROOK CA 92028 **ID2:**
SAN DIEGO **STATUS:**
CONTACT: **PHONE:**

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: LOCAL AGENCY
REGIONAL BOARD: 09
LOCAL CASE NUMBER: H39682-001
RESPONSIBLE PARTY: David Davis
ADDRESS OF RESPONSIBLE PARTY: 402 W. Broadway, Suite 2175
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER:
CASE TYPE: SOIL ONLY
SUBSTANCE LEAKED:
SUBSTANCE QUANTITY:
LEAK CAUSE:
LEAK SOURCE:
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported):
HOW LEAK WAS STOPPED:
STOP DATE (blank if not reported):
STATUS:
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency):
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported):
REPORT DATE (blank if not reported):

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

MTBE DATE (Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: 0
MTBE FUEL: 0
MTBE TESTED: NOT REQUIRED TO BE TESTED
MTBE CLASS: *

***Environmental FirstSearch
Site Detail Report***

Target Property: 5338 PALA ROAD
FALLBROOK CA 92028

JOB: 024122001

ERNS

SEARCH ID: 3 **DIST/DIR:** NON GC **MAP ID:**

NAME: UNKNOWN	REV: 7/14/90 0:
ADDRESS: OLD HWY 395 AT VIA ALTA MIRA	ID1: 173412
FALLBROOK CA 92028	ID2:
SAN DIEGO	STATUS: UNKNOWN (NRC)
CONTACT:	PHONE:

SPILL INFORMATION

DATE OF SPILL: 7/14/1990 **TIME OF SPILL:** 1200

PRODUCT RELEASED (1): UNKNOWN (PH 0)
QUANTITY (1): 30
UNITS (1): GAL

PRODUCT RELEASED (2):
QUANTITY (2):
UNITS (2):

PRODUCT RELEASED (3):
QUANTITY (3):
UNITS (3):

MEDIUM/MEDIA AFFECTED

AIR: NO	GROUNDWATER: NO
LAND: YES	FIXED FACILITY: NO
WATER: NO	OTHER: NO
WATERBODY AFFECTED BY RELEASE:	NONE

CAUSE OF RELEASE

DUMPING: YES	EQUIPMENT FAILURE: NO
NATURAL PHENOMENON: NO	OPERATOR ERROR: NO
OTHER CAUSE: NO	TRANSP. ACCIDENT: NO
UNKNOWN: NO	

ACTIONS TAKEN: CLEANUP VIA SUPERFUND
RELEASE DETECTION: QUANTITY = SIX 5 GAL CONTAINERS ILLEGAL DUMPING
MISC. NOTES:

DISCHARGER INFORMATION

DISCHARGER ID: 173412	DUN and BRADSTREET :
TYPE OF DISCHARGER:	
NAME OF DISCHARGER: UNKNOWN	
ADDRESS:	

Environmental FirstSearch Descriptions

NPL: EPA NATIONAL PRIORITY LIST - The National Priorities List is a list of the worst hazardous waste sites that have been identified by Superfund. Sites are only put on the list after they have been scored using the Hazard Ranking System (HRS), and have been subjected to public comment. Any site on the NPL is eligible for cleanup using Superfund Trust money.

A Superfund site is any land in the United States that has been contaminated by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

FINAL - Currently on the Final NPL

PROPOSED - Proposed for NPL

NPL DELISTED: EPA NATIONAL PRIORITY LIST Subset - Database of delisted NPL sites. The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

DELISTED - Deleted from the Final NPL

CERCLIS: EPA COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY INFORMATION SYSTEM (CERCLIS)- CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL.

PART OF NPL- Site is part of NPL site

DELETED - Deleted from the Final NPL

FINAL - Currently on the Final NPL

NOT PROPOSED - Not on the NPL

NOT VALID - Not Valid Site or Incident

PROPOSED - Proposed for NPL

REMOVED - Removed from Proposed NPL

SCAN PLAN - Pre-proposal Site

WITHDRAWN - Withdrawn

NFRAP: EPA COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY INFORMATION SYSTEM ARCHIVED SITES - database of Archive designated CERCLA sites that, to the best of EPA's knowledge, assessment has been completed and has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

NFRAP – No Further Remedial Action Plan

P - Site is part of NPL site

D - Deleted from the Final NPL

F - Currently on the Final NPL

N - Not on the NPL

O - Not Valid Site or Incident

P - Proposed for NPL

R - Removed from Proposed NPL

S - Pre-proposal Site

W – Withdrawn

RCRA COR ACT: EPA RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.

RCRAInfo facilities that have reported violations and subject to corrective actions.

RCRA TSD: EPA RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM

TREATMENT, STORAGE, and DISPOSAL FACILITIES. - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.

Facilities that treat, store, dispose, or incinerate hazardous waste.

RCRA GEN: EPA RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM GENERATORS - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984. Facilities that generate or transport hazardous waste or meet other RCRA requirements.

LGN - Large Quantity Generators

SGN - Small Quantity Generators

VGN – Conditionally Exempt Generator.

Included are RAATS (RCRA Administrative Action Tracking System) and CMEL (Compliance Monitoring & Enforcement List) facilities.

RCRA NLR: EPA RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.

Facilities not currently classified by the EPA but are still included in the RCRAInfo database. Reasons for non classification:

Failure to report in a timely matter.

No longer in business.

No longer in business at the listed address.

No longer generating hazardous waste materials in quantities which require reporting.

Federal IC / EC: EPA BROWNFIELD MANAGEMENT SYSTEM (BMS) - database designed to assist EPA in collecting, tracking, and updating information, as well as reporting on the major activities and accomplishments of the various Brownfield grant Programs.

FEDERAL ENGINEERING AND INSTITUTIONAL CONTROLS- Superfund sites that have either an engineering or an institutional control. The data includes the control and the media contaminated.

ERNS: EPA/NRC EMERGENCY RESPONSE NOTIFICATION SYSTEM (ERNS) - Database of incidents reported to the National Response Center. These incidents include chemical spills, accidents involving chemicals (such as fires or explosions), oil spills, transportation accidents that involve oil or chemicals, releases of radioactive materials, sightings of oil sheens on bodies of water, terrorist incidents involving chemicals, incidents where illegally dumped chemicals have been found, and drills intended to prepare responders to handle these kinds of incidents. Data since January 2001 has been received from the National Response System database as the EPA no longer maintains this data.

Tribal Lands: DOI/BIA INDIAN LANDS OF THE UNITED STATES - Database of areas with boundaries established by treaty, statute, and (or) executive or court order, recognized by the Federal Government as territory in which American Indian tribes have primary governmental authority. The Indian Lands of the United States map layer shows areas of 640 acres or more, administered by the Bureau of Indian Affairs. Included are Federally-administered lands within a reservation which may or may not be considered part of the reservation.

State/Tribal Sites: CA EPA SMBRPD / CAL SITES- The California Department of Toxic Substances Control (DTSC) has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems. The Site Mitigation and Brownfields Reuse Program Database (SMBRPD), also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at

properties that may have been affected by the release of hazardous substances. The SMBRPD displays information in six categories. The categories are:

1. CalSites Properties (CS)
 2. School Property Evaluation Program Properties (SCH)
 3. Voluntary Cleanup Program Properties (VCP)
 4. Unconfirmed Properties Needing Further Evaluation (RFE)
- Please Note: FirstSearch Reports list the above sites as DB Type (STATE).
5. Unconfirmed Properties Referred to Another Local or State Agency (REF)
 6. Properties where a No Further Action Determination has been made (NFA)

Please Note: FirstSearch Reports list the above sites as DB Type (OTHER).

Each Category contains information on properties based upon the type of work taking place at the site. For example, the CalSites database is now one of the six categories within SMPBRD and contains only confirmed sites considered as posing the greatest threat to the public and/or the potential public school sites will be found within the School Property Evaluation Program, and those properties undergoing voluntary investigation and/or cleanup are in the Voluntary Cleanup Program.

CORTESE LIST-Pursuant to Government Code Section 65962.5, the Hazardous Waste and Substances Sites List has been compiled by Cal/EPA, Hazardous Materials Data Management Program. The CAL EPA Dept. of Toxic Substances Control compiles information from subsets of the following databases to make up the CORTESE list:

1. The Dept. of Toxic Substances Control; contaminated or potentially contaminated hazardous waste sites listed in the CAL Sites database. Formerly known as ASPIS are included (CALSITES formerly known as ASPIS).
2. The California State Water Resources Control Board; listing of Leaking Underground Storage Tanks are included (LTANK)
3. The California Integrated Waste Management Board; Sanitary Landfills which have evidence of groundwater contamination or known migration of hazardous materials (formerly WB-LF, now AB 3750).

Note: Track Info Services collects each of the above data sets individually and lists them separately in the following First Search categories in order to provide more current and comprehensive information: CALSITES: SPL, LTANK: LUST, WB-LF: SWL

State Spills 90: *CA EPA* SLIC REGIONS 1 - 9- The California Regional Water Quality Control Boards maintain report of sites that have records of spills, leaks, investigation, and cleanups.

State/Tribal SWL: *CA IWMB/SWRCB/COUNTY* SWIS SOLID WASTE INFORMATION SYSTEM-The California Integrated Waste Management Board maintains a database on solid waste facilities, operations, and disposal sites throughout the state of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites. For more information on individual sites call the number listed in the source field..

Please Note: This database contains poor site location information for many sites in the First Search reports; therefore, it may not be possible to locate or plot some sites in First Search reports.

WMUDS-The State Water Resources Control Board maintained the Waste Management Unit Database System (WMUDS). It is no longer updated. It tracked management units for several regulatory programs related to waste management and its potential impact on groundwater. Two of these programs (SWAT & TPCA) are no longer on-going regulatory programs as described below. Chapter 15 (SC15) is still an on-going regulatory program and information is updated periodically but not to the WMUDS database. The WMUDS System contains information from the following agency databases: Facility, Waste Management Unit (WMU), Waste Discharger System (WDS), SWAT, Chapter 15, TPCA, RCRA, Inspections, Violations, and Enforcement's.

Note: This database contains poor site location information for many sites in the First Search reports; therefore, it may not be possible to locate or plot some sites in First Search reports.

ORANGE COUNTY LANDFILLS LIST- A list maintained by the Orange County Health Department.

State/Tribal LUST: *CA SWRCB/COUNTY* LUSTIS- The State Water Resources Control Board maintains a database of sites with confirmed or unconfirmed leaking underground storage tanks. Information for this database is collected from the states regional boards quarterly and integrated with this database.

SAN DIEGO COUNTY LEAKING TANKS- The San Diego County Department of Environmental Health maintains a database of sites with confirmed or unconfirmed leaking underground storage tanks within its HE17/58 database. For more information on a specific file call the HazMat Duty Specialist at phone number listed in the source information field.

State/Tribal UST/AST: *CA EPA/COUNTY/CITY* ABOVEGROUND STORAGE TANKS LISTING-The Above Ground Petroleum Storage Act became State Law effective January 1, 1990. In general, the law requires owners or operators of AST's with petroleum products to file a storage statement and pay a fee by July 1, 1990 and every two years thereafter, take specific action to prevent spills, and in certain instances implement a

groundwater monitoring program. This law does not apply to that portion of a tank facility associated with the production oil and regulated by the State Division of Oil and Gas of the Dept. of Conservation.

SWEEPS / FIDS STATE REGISTERED UNDERGROUND STORAGE TANKS- Until 1994 the State Water Resources Control Board maintained a database of registered underground storage tanks statewide referred to as the SWEEPS System. The SWEEPS UST information was integrated with the CAL EPA's Facility Index System database (FIDS) which is a master index of information from numerous California agency environmental databases. That was last updated in 1994. Track Info Services included the UST information from the FIDS database in its First Search reports for historical purposes to help its clients identify where tanks may possibly have existed. For more information on specific sites from individual paper files archived at the State Water Resources Control Board call the number listed with the source information.

INDIAN LANDS UNDERGROUND STORAGE TANKS LIST- A listing of underground storage tanks currently on Indian Lands under federal jurisdiction. California Indian Land USTS are administered by US EPA Region 9.

CUPA DATABASES & SOURCES- Definition of a CUPA: A Certified Unified Program Agency (CUPA) is a local agency that has been certified by the CAL EPA to implement six state environmental programs within the local agency's jurisdiction. These can be a county, city, or JPA (Joint Powers Authority). This program was established under the amendments to the California Health and Safety Code made by SB 1082 in 1994.

A Participating Agency (PA) is a local agency that has been designated by the local CUPA to administer one or more Unified Programs within their jurisdiction on behalf of the CUPA. A Designated Agency (DA) is an agency that has not been certified by the CUPA but is the responsible local agency that would implement the six unified programs until they are certified.

Please Note: Track Info Services, LLC collects and maintains information regarding Underground Storage Tanks from majority of the CUPAS and Participating Agencies in the State of California. These agencies typically do not maintain nor release such information on a uniform or consistent schedule; therefore, currency of the data may vary. Please look at the details on a specific site with a UST record in the First Search Report to determine the actual currency date of the record as provided by the relevant agency. Numerous efforts are made on a regular basis to obtain updated records.

State/Tribal IC: CA EPA DEED-RESTRICTED SITES LISTING- The California EPA's Department of Toxic Substances Control Board maintains a list of deed-restricted sites, properties where the DTSC has placed limits or requirements on the future use of the property due to varying levels of cleanup possible, practical or necessary at the site.

State/Tribal VCP: CA EPA SMBRPD / CAL SITES- The California Department of Toxic Substances Control (DTSC) has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems. The Site Mitigation and Brownfields Reuse Program Database (SMBRPD), also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at properties that may have been affected by the release of hazardous substances.

The SMBRPD displays information in six categories. The categories are:

1. CalSites Properties (CS)
2. School Property Evaluation Program Properties (SCH)
3. Voluntary Cleanup Program Properties (VCP)
4. Unconfirmed Properties Needing Further Evaluation (RFE)
5. Unconfirmed Properties Referred to Another Local or State Agency (REF)
6. Properties where a No Further Action Determination has been made (NFA)

Please Note: FirstSearch Reports list the above sites as DB Type VC. Each Category contains information on properties based upon the type of work taking place at the site. The VC category contains only those properties undergoing voluntary investigation and/or cleanup and which are listed in the Voluntary Cleanup Program.

RADON: NTIS NATIONAL RADON DATABASE - EPA radon data from 1990-1991 national radon project collected for a variety of zip codes across the United States.

State Permits: CA COUNTY SAN DIEGO COUNTY HE17 PERMITS- The HE17/58 database tracks establishments issued permits and the status of their permits in relation to compliance with federal, state, and local regulations that the County oversees. It tracks if a site is a hazardous waste generator, TSD, gas station, has underground tanks, violations, or unauthorized releases. For more information on a specific file call the HazMat Duty Specialist at the phone number listed in the source information field.

SAN BERNARDINO COUNTY HAZARDOUS MATERIALS PERMITS- Handlers and Generators Permit Information Maintained by the Hazardous Materials Division.

State Other: CA EPA/COUNTY SMBRPD / CAL SITES- The California Department of Toxic Substances

Control (DTSC) has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems. The Site Mitigation and Brownfields Reuse Program Database (SMBRPD), also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at properties that may have been affected by the release of hazardous substances.

The SMBRPD displays information in six categories. The categories are:

1. CalSites Properties (CS)
2. School Property Evaluation Program Properties (SCH)
3. Voluntary Cleanup Program Properties (VCP)
4. Unconfirmed Properties Needing Further Evaluation (RFE)
- Please Note: FirstSearch Reports list the above sites as DB Type (STATE).
5. Unconfirmed Properties Referred to Another Local or State Agency (REF)
6. Properties where a No Further Action Determination has been made (NFA)

Please Note: FirstSearch Reports list the above sites as DB Type (OTHER).

Each Category contains information on properties based upon the type of work taking place at the site. For example, the CalSites database is now one of the six categories within SMPBRD and contains only confirmed sites considered as posing the greatest threat to the public and/or the potential public school sites will be found within the School Property Evaluation Program, and those properties undergoing voluntary investigation and/or cleanup are in the Voluntary Cleanup Program.

LA COUNTY SITE MITIGATION COMPLAINT CONTROL LOG- The County of Los Angeles Public Health Investigation Compliant Control Log.

ORANGE COUNTY INDUSTRIAL SITE CLEANUPS- List maintained by the Orange County Environmental Health Agency.

RIVERSIDE COUNTY WASTE GENERATORS-A list of facilities in Riverside County which generate hazardous waste.

SACRAMENTO COUNTY MASTER HAZMAT LIST-Master list of facilities within Sacramento County with potentially hazardous materials.

SACRAMENTO COUNTY TOXIC SITE CLEANUPS-A list of sites where unauthorized releases of potentially hazardous materials have occurred.

FI Map Coverage: *PROPRIETARY* FIRE INSURANCE MAP AVAILABILITY - Database of historical fire insurance map availability.

Environmental FirstSearch Database Sources

NPL: EPA Environmental Protection Agency

Updated quarterly

NPL DELISTED: EPA Environmental Protection Agency

Updated quarterly

CERCLIS: EPA Environmental Protection Agency

Updated quarterly

NFRAP: EPA Environmental Protection Agency.

Updated quarterly

RCRA COR ACT: EPA Environmental Protection Agency.

Updated quarterly

RCRA TSD: EPA Environmental Protection Agency.

Updated quarterly

RCRA GEN: EPA Environmental Protection Agency.

Updated quarterly

RCRA NLR: EPA Environmental Protection Agency

Updated quarterly

Federal IC / EC: EPA Environmental Protection Agency

Updated quarterly

ERNS: EPA/NRC Environmental Protection Agency

Updated semi-annually

Tribal Lands: DOI/BIA United States Department of the Interior

Updated annually

State/Tribal Sites: CA EPA The CAL EPA, Depart. Of Toxic Substances Control

Phone: (916) 323-3400

Updated quarterly/when available

State Spills 90: CA EPA The California State Water Resources Control Board

Updated when available

State/Tribal SWL: CA IWMB/SWRCB/COUNTY The California Integrated Waste Management Board

Phone:(916) 255-2331

The State Water Resources Control Board

Phone:(916) 227-4365

Orange County Health Department

Updated quarterly/when available

State/Tribal LUST: CA SWRCB/COUNTY The California State Water Resources Control Board

Phone:(916) 227-4416

San Diego County Department of Environmental Health

Updated quarterly/when available

State/Tribal UST/AST: CA EPA/COUNTY/CITY The State Water Resources Control Board

Phone:(916) 227-4364

CAL EPA Department of Toxic Substances Control

Phone:(916)227-4404

US EPA Region 9 Underground Storage Tank Program

Phone: (415) 972-3372

ALAMEDA COUNTY CUPAS:

* County of Alameda Department of Environmental Health

* Cities of Berkeley, Fremont, Hayward, Livermore / Pleasanton, Newark, Oakland, San Leandro, Union

ALPINE COUNTY CUPA:

* Health Department (Only updated by agency sporadically)

AMADOR COUNTY CUPA:

* County of Amador Environmental Health Department

BUTTE COUNTY CUPA

* County of Butte Environmental Health Division (Only updated by agency biannually)

CALAVERAS COUNTY CUPA:

* County of Calaveras Environmental Health Department

COLUSA COUNTY CUPA:

* Environmental Health Dept.

CONTRA COSTA COUNTY CUPA:

* Hazardous Materials Program

DEL NORTE COUNTY CUPA:

* Department of Health and Social Services

EL DORADO COUNTY CUPAS:

* County of El Dorado Environmental Health - Solid Waste Div (Only updated by agency annually)

* County of El Dorado EMD Tahoe Division (Only updated by agency annually)

FRESNO COUNTY CUPA:

* Haz. Mat and Solid Waste Programs

GLENN COUNTY CUPA:

* Air Pollution Control District

HUMBOLDT COUNTY CUPA:

* Environmental Health Division

IMPERIAL COUNTY CUPA:

* Department of Planning and Building

INYO COUNTY CUPA:

* Environmental Health Department

KERN COUNTY CUPA:

- * County of Kern Environmental Health Department
- * City of Bakersfield Fire Department

KINGS COUNTY CUPA:

- * Environmental Health Services

LAKE COUNTY CUPA:

- * Division of Environmental Health

LASSEN COUNTY CUPA:

- * Department of Agriculture

LOS ANGELES COUNTY CUPAS:

- * County of Los Angeles Fire Department CUPA Data as maintained by the Los Angeles County Department of Public Works
- * County of Los Angeles Environmental Programs Division
- * Cities of Burbank, El Segundo, Glendale, Long Beach/Signal Hill, Los Angeles, Pasadena, Santa Fe Springs, Santa Monica, Torrance, Vernon

MADERA COUNTY CUPA:

- * Environmental Health Department

MARIN COUNTY CUPA:

- * County of Marin Office of Waste Management
- * City of San Rafael Fire Department

MARIPOSA COUNTY CUPA:

- * Health Department

MENDOCINO COUNTY CUPA:

- * Environmental Health Department

MERCED COUNTY CUPA:

- * Division of Environmental Health

MODOC COUNTY CUPA:

- * Department of Agriculture

MONO COUNTY CUPA:

- * Health Department

MONTEREY COUNTY CUPA:

- * Environmental Health Division

NAPA COUNTY CUPA:

- * Hazardous Materials Section

NEVADA COUNTY CUPA:

- * Environmental Health Department

ORANGE COUNTY CUPAS:

- * County of Orange Environmental Health Department
- * Cities of Anaheim, Fullerton, Orange, Santa Ana
- * County of Orange Environmental Health Department

PLACER COUNTY CUPAS:

- * County of Placer Division of Environmental Health Field Office
- * Tahoe City
- * City of Roseville Roseville Fire Department

PLUMAS COUNTY CUPA:

- * Environmental Health Department

RIVERSIDE COUNTY CUPA:

- * Environmental Health Department

SACRAMENTO COUNTY CUPA:

- * County Environmental Mgmt Dept, Haz. Mat. Div.

SAN BENITO COUNTY CUPA:

- * City of Hollister Environmental Service Department

SAN BERNARDINO COUNTY CUPAS:

- * County of San Bernardino Fire Department, Haz. Mat. Div.
- * City of Hesperia Hesperia Fire Prevention Department
- * City of Victorville Victorville Fire Department

SAN DIEGO COUNTY CUPA:

- * The San Diego County Dept. of Environmental Health HE 17/58

SAN FRANCISCO COUNTY CUPA:

- * Department of Public Health

SAN JOAQUIN COUNTY CUPA:

- * Environmental Health Division

SAN LUIS OBISPO COUNTY CUPAS:

- * County of San Luis Obispo Environmental Health Division
- * City of San Luis Obispo City Fire Department

SAN MATEO COUNTY CUPA:

- * Environmental Health Department

SANTA BARBARA COUNTY CUPA:

- * County Fire Dept Protective Services Division

SANTA CLARA COUNTY CUPAS:

- * County of Santa Clara Hazardous Materials Compliance Division
- * Santa Clara County Central Fire Protection District (Covers Campbell, Cupertino, Los Gatos, & Morgan Hill)
- * Cities of Gilroy, Milpitas, Mountain View, Palo Alto, San Jose Fire, Santa Clara, Sunnyvale

SANTA CRUZ COUNTY CUPA:

- * Environmental Health Department

SHASTA COUNTY CUPA:

- * Environmental Health Department

SIERRA COUNTY CUPA:

- * Health Department

SISKIYOU COUNTY CUPA:

- * Environmental Health Department

SONOMA COUNTY CUPAS:

- * County of Sonoma Department Of Environmental Health
- * Cities of Healdsburg / Sebastopol, Petaluma, Santa Rosa

STANISLAUS COUNTY CUPA:

- * Department of Environmental Resources Haz. Mat. Division

SUTTER COUNTY CUPA:

- * Department of Agriculture

TEHAMA COUNTY CUPA:

- * Department of Environmental Health

TRINITY COUNTY CUPA:

- * Department of Health

TULARE COUNTY CUPA:

- * Environmental Health Department

TUOLUMNE COUNTY CUPA:

- * Environmental Health

VENTURA COUNTY CUPAS:

- * County of Ventura Environmental Health Division
- * Cities of Oxnard, Ventura

YOLO COUNTY CUPA:

- * Environmental Health Department

YUBA COUNTY CUPA:

Updated quarterly/annually/when available

State/Tribal IC: CA EPA The California EPA Department of Toxic Substances Control.

Updated Updated quarterly/annually/when available

State/Tribal VCP: CA EPA The California EPA Department of Toxic Substances Control.

Updated Updated quarterly/annually/when available

RADON: NTIS Environmental Protection Agency, National Technical Information Services

Updated periodically

State Permits: CA COUNTY The San Diego County Depart. Of Environmental Health

Phone:(619) 338-2211

San Bernardino County Fire Department

Updated quarterly/when available

State Other: CA EPA/COUNTY The CAL EPA, Depart. Of Toxic Substances Control
Phone: (916) 323-3400

The Los Angeles County Hazardous Materials Division
Phone: (323) 890-7806

Orange County Environmental Health Agency
Phone: (714) 834-3536

Riverside County Department of Environmental Health, Hazardous Materials Management Division
Phone: (951) 358-5055

Sacramento County Environmental Management Department

Updated quarterly/when available

FI Map Coverage: PROPRIETARY Library of Congress

Catalogue of Maps Published by Sanborn Mapping and Geographic Information Service in February 1988®

ProQuest

Other internally produced datasets

Updated quarterly



HISTORICAL FIRE INSURANCE MAPS

NO MAPS AVAILABLE

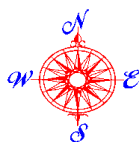
**09-11-07
024122001
5338 PALA ROAD
FALLBROOK CA 92028**

A search of FirstSearch Technology Corporation's proprietary database of historical fire insurance map availability confirmed that there are NO MAPS AVAILABLE for the Subject Location as shown above.

FirstSearch Technology Corporation's proprietary database of historical fire insurance map availability represents abstracted information from the Sanborn® Map Company obtained through online access to the U.S. Library of Congress via local libraries.

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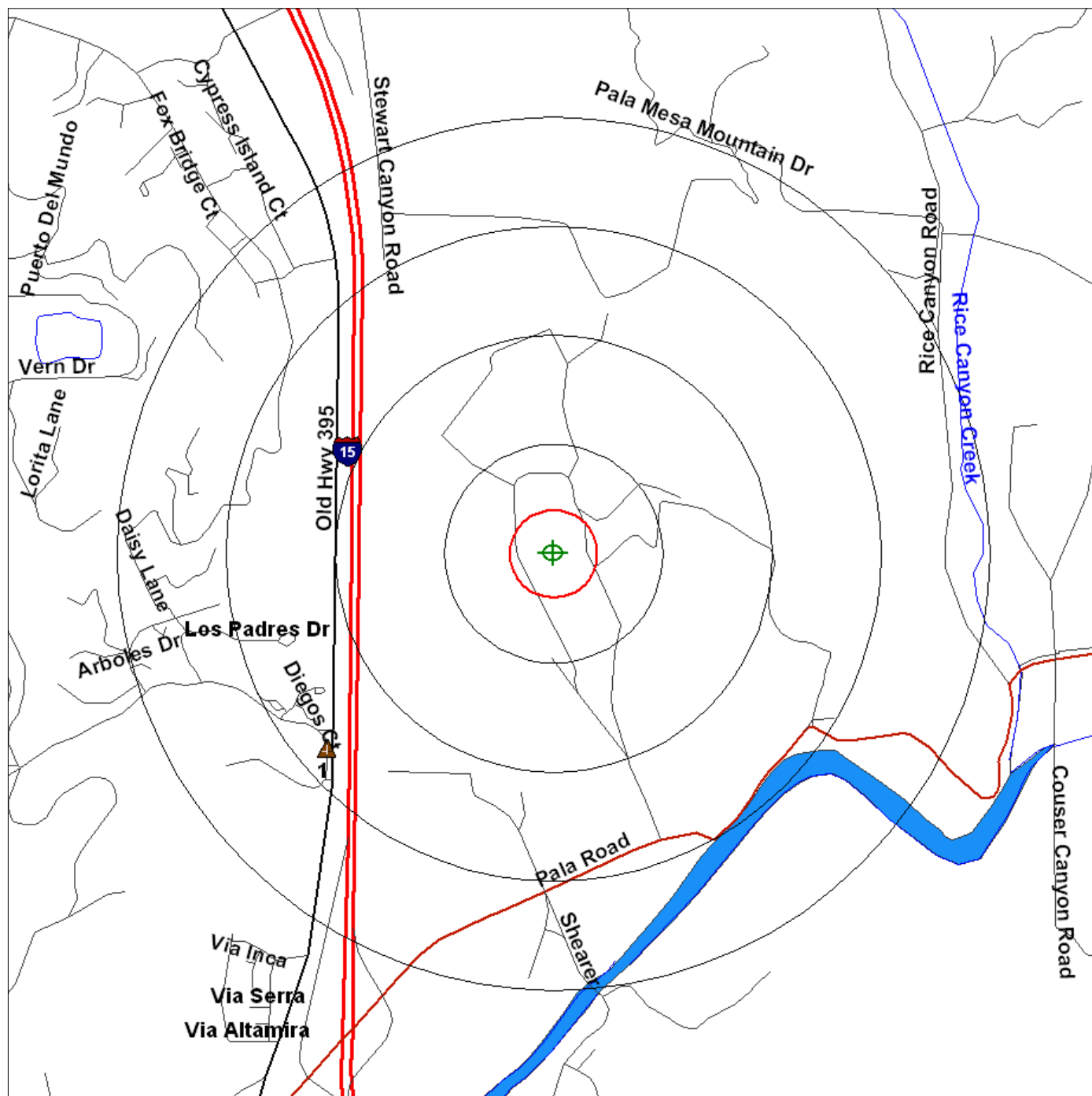
Environmental FirstSearch

1 Mile Radius

Single Map:



5338 PALA ROAD, FALLBROOK CA 92028



Source: U.S. Census TIGER Files

Target Site (Latitude: 33.347155 Longitude: -117.151174)

Identified Site, Multiple Sites, Receptor

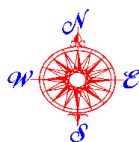
NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

Railroads

Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius





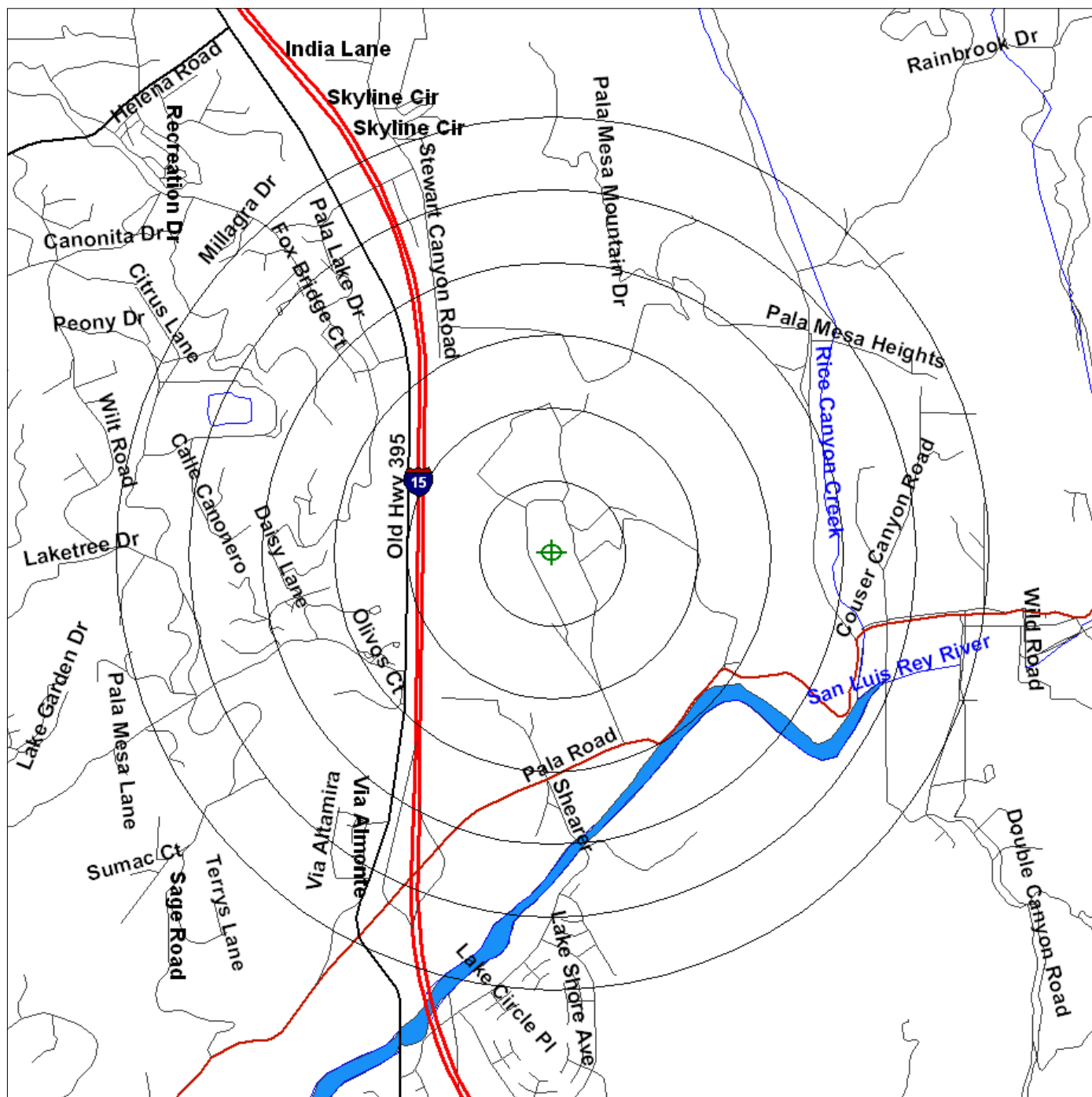
Environmental FirstSearch

1.5 Mile Radius

ASTM-05 1/2: NPL, RCRACOR, STATE



5338 PALA ROAD, FALLBROOK CA 92028



Source: U.S. Census TIGER Files

Target Site (Latitude: 33.347155 Longitude: -117.151174)

Identified Site, Multiple Sites, Receptor

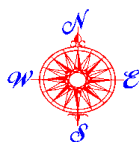
NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

Railroads

Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius





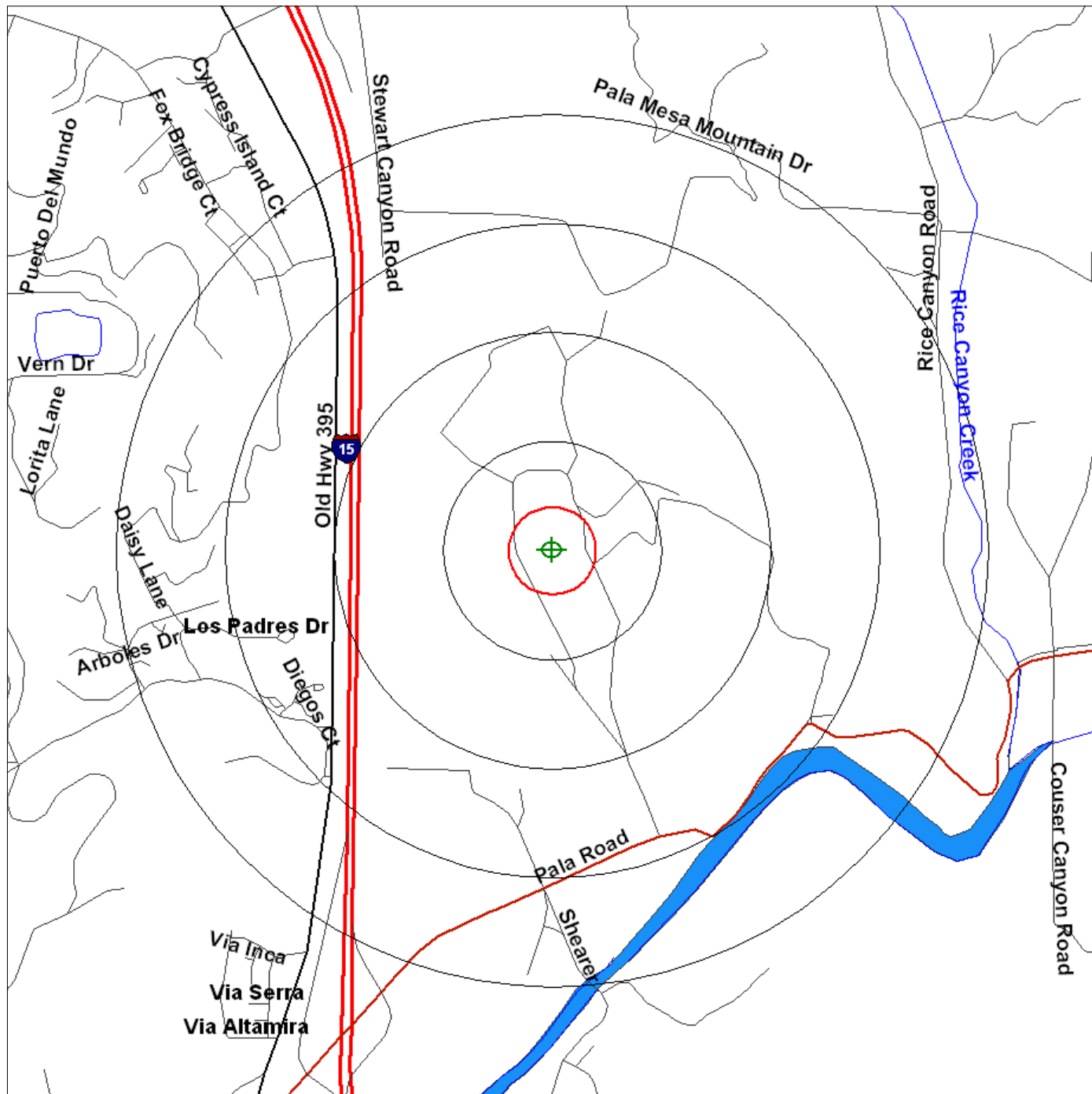
Environmental FirstSearch

1 Mile Radius

ASTM-05 1/2: CERCLIS, RCRATSD, LUST, SWL



5338 PALA ROAD, FALLBROOK CA 92028



Source: U.S. Census TIGER Files

Target Site (Latitude: 33.347155 Longitude: -117.151174)

Identified Site, Multiple Sites, Receptor

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

Railroads

Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius



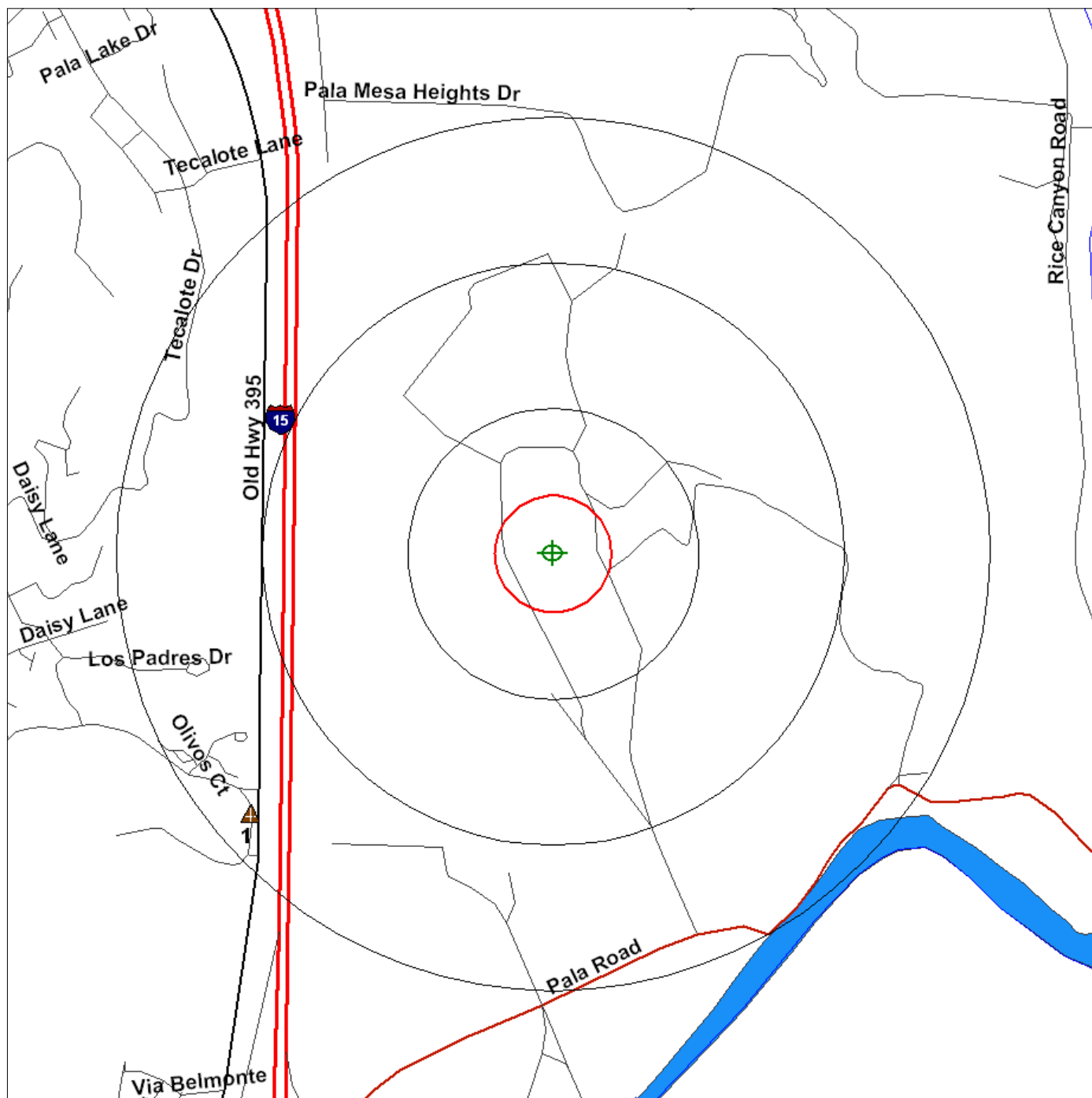


Environmental FirstSearch

.75 Mile Radius
ASTM-05 1/2: Multiple Databases



5338 PALA ROAD, FALLBROOK CA 92028



Source: U.S. Census TIGER Files

Target Site (Latitude: 33.347155 Longitude: -117.151174)

Identified Site, Multiple Sites, Receptor

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

Railroads

Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius



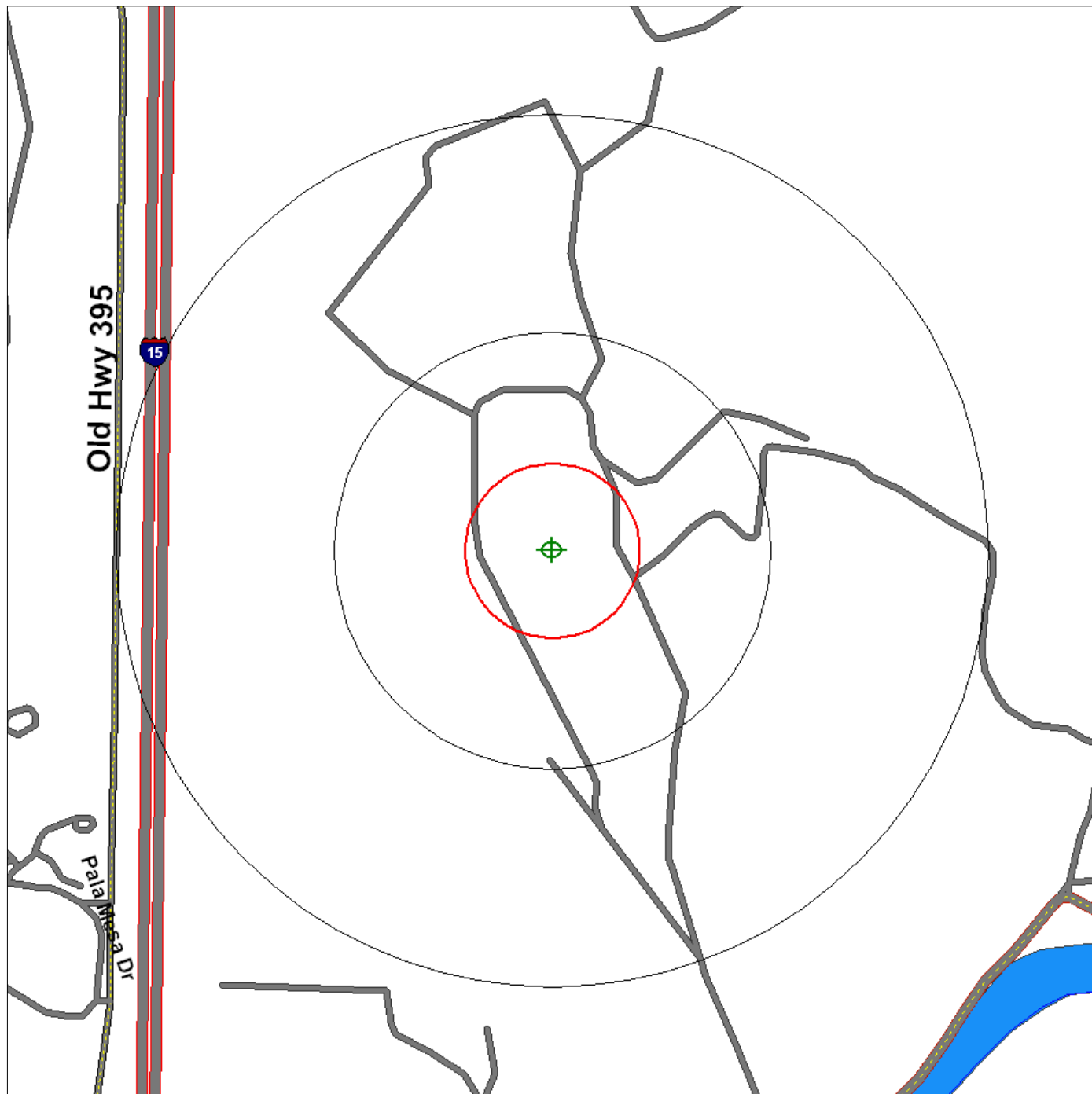


Environmental FirstSearch

.5 Mile Radius
ASTM-05 1/2: ERNS, RCRANLR



5338 PALA ROAD, FALLBROOK CA 92028



Source: U.S. Census TIGER Files

Target Site (Latitude: 33.347155 Longitude: -117.151174)

Identified Site, Multiple Sites, Receptor

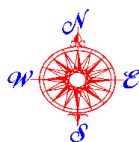
NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

Railroads

Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius





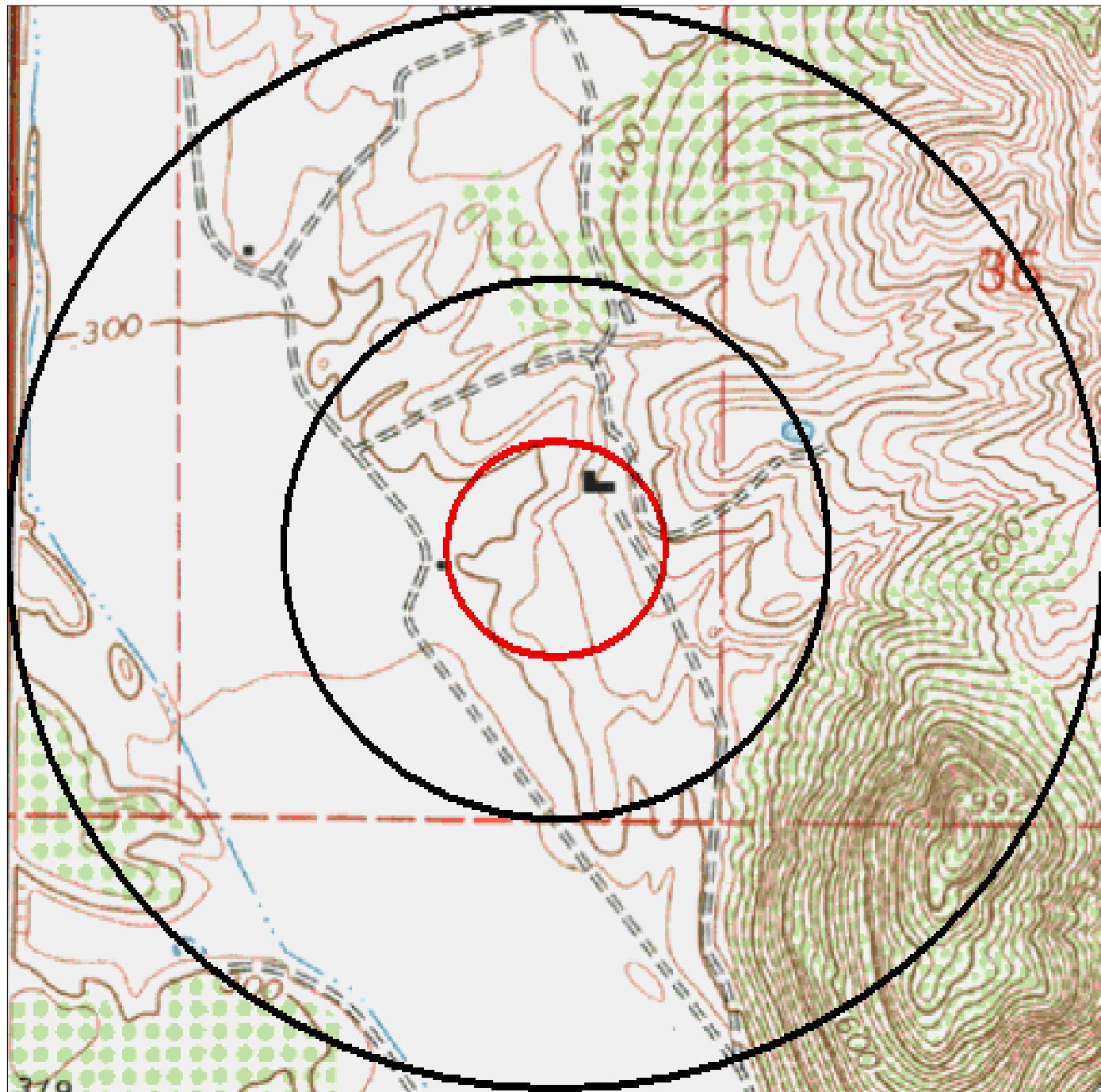
Environmental FirstSearch

Topo : 0.50 Mile Radius

Single Map



5338 PALA ROAD, FALLBROOK CA 92028



Source:

Target Site (Latitude: 33.347155 Longitude: -117.151174)

Identified Site, Multiple Sites, Receptor

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL) or Hazardous Waste

Tribal Land.....

Historical Fire Insurance Coverage Map

Map Name: BONSALL Date Created: 1968-- Date Revised: 1975--

Map Reference Code: 33117-C2-TF-024

Black Rings Represent 1/4 Mile Radii; Red Ring Represents 500 ft. Radius



Topo : 1.25 Mile Radius

This is a detailed topographic map of the Pala area in California. The map features several key locations and features:

- Geographic Features:** Pala Mesa Golf Club is located in the upper left. Pala Mesa is shown in the lower left. The map is characterized by dense contour lines indicating steep, hilly terrain. Notable peaks are labeled with elevations such as 349, 379, 392, and 600.
- Infrastructure:** A network of roads is depicted, including a main road running vertically through the center and several smaller roads and drives branching off. A dashed line represents a boundary or trail.
- Water Features:** Several water tanks are marked with black dots and labeled "Water Tank". A well is marked with a blue dot and labeled "Well". A gaging station is marked with a black dot and labeled "Gaging Station".
- Other Labels:** The map includes labels for "Radio Tower", "Wells", "PALA", "COUNSER CANYON", and "MOUNTAIN". A red dashed line runs horizontally across the middle of the map.
- Map Style:** The map uses a color palette of greens, browns, and reds. Contour lines are brown, and the background is a mix of green and brown shading to represent different elevations and vegetation.

Appendix D

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

BUSINESS NAME PANKEY RANCH
ADDRESS 5328 HWY 76
CITY/ZIP FALLBROOK 92038

PAGE 1 OF 1 DATE 3/15/06
 PERMIT # 120034
 TIME START 1700 END 220
 BUS. CODE K39
 SPECIALIST G RIPPIN
 INSPECTION CONTACT/TITLE
BILL PANKER / OWNER
 PHONE: (760) 728 9566

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Y		N/A		Y		N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit current and available				Permit Expires on: _____ / _____ / _____	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan available	<input type="checkbox"/>	<input type="checkbox"/>		Contingency Plan available	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is adequate	<input type="checkbox"/>	<input type="checkbox"/>		Employee Training records available	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste disposal records available for review	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Waste containers kept closed	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency contacts current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Waste containers kept labeled	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical inventory current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Waste containers in good condition	
<input type="checkbox"/> All violations noted on this compliance inspection report were corrected during this inspection.							

TRAINING IS DOCUMENTED AT LEAST ONCE YEAR FOR
HAZARDOUS WASTE HANDLING.

THE HAZARDOUS MATERIALS BUSINESS PLAN WAS RECONFIRMED

LABEL THE USED OIL DRUMS WITH HAZARDOUS WASTE LABELS.

☒ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Signature of Business Representative

Date Signed _____

Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 <http://www.sdcounty.ca.gov/deh/hmd/index.html>



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 12/13/02
 PERMIT # 120024
 TIME START 7:00 END 9:30
 BUS. CODE K89
 SPECIALIST C. RIFKIN
 INSPECTION CONTACT/TITLE
 WH PANKEY 1 OWNER
 PHONE: (760) 728-9566
 Processed 01/14/03 CR FILE

BUSINESS NAME PANKEY RANCH
 ADDRESS 5328 Hwy 76
 CITY/ZIP FALLBROOK

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit current and available			Permit Expires on: 6/30/2003
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training records available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste disposal records available for review	<input type="checkbox"/>	<input type="checkbox"/>	Waste containers kept closed
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency contacts current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste containers kept labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical inventory current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste containers in good condition

MAINTAIN HAZARDOUS WASTE LABELS ON USED OIL DRUMS

JANU 1 2002

☒ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative *WHP*

Signature of Business Representative

Date Signed 12/13/02

Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcedeh.org



COUNTY OF SAN DIEGO
COMPLIANCE INSPECTION REPORT

PERMIT # 120024
DATE 12/13/02
PAGE 2 OF 2

BUSINESS ADDRESS: 5328 Hwy 76 FAIRBROOK ZIP: 92028

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS WASTE REQUIREMENTS

RECORDKEEPING

Viol #	VIOL	VIOLATION DESCRIPTION
<input type="checkbox"/>	V0131	UPF Permit not obtained SDCC. 68.905
<input type="checkbox"/>	V0132	No EPA Identification Number. 66262.12
<input type="checkbox"/>	V0133	Manifest copy not sent to DTSC. 66262.23
<input type="checkbox"/>	V0134	Exception Rpt. not filed with DTSC. 66262.42
<input type="checkbox"/>	V0135	Waste Manifests/Receipts not on-site for 3 years. 66262.40
<input type="checkbox"/>	V0136	No records of battery disposal. 66262.81
<input type="checkbox"/>	V0137	Manifest not properly completed. 66262.23
<input type="checkbox"/>	V0138	TSDF signed-manifest not on-site. 66262.40
<input type="checkbox"/>	V0139	Biennial report not sent to DTSC. 66262.41
<input type="checkbox"/>	V0140	LDR Documentation not available. 66268.7
<input type="checkbox"/>	V0141	Operating TSDF without authorization. 25201
<input type="checkbox"/>	V0142	Failed to notify local CUPA of onsite treatment of hazardous waste. 25201
<input type="checkbox"/>	V0143	Tiered Permitting notification has incomplete or incorrect information. 25201
<input type="checkbox"/>	V0144	SB14 compliance doc. not available. 25244.19
<input type="checkbox"/>	V0145	Excluded recyclable materials report not submitted to HMD. 25143.10

STORAGE AND HANDLING

<input type="checkbox"/>	V0201	Waste container not kept closed. 66265.173
<input type="checkbox"/>	V0202	Waste container missing/improperly labeled. 66262.34, 25143.9
<input type="checkbox"/>	V0203	Damaged container not repackaged. 66265.171
<input type="checkbox"/>	V0204	Waste container not properly managed. 66265.173
<input type="checkbox"/>	V0205	Waste container in poor condition. 66265.171
<input type="checkbox"/>	V0206	Ignitable Waste < 50 feet of property line. 66265.176
<input type="checkbox"/>	V0207	Ignitable Waste not grounded. 66265.31
<input type="checkbox"/>	V0208	Storage area not inspected weekly. 66265.174
<input type="checkbox"/>	V0209	Waste stored > 90, 180, or 270 days. 66262.34
<input type="checkbox"/>	V0210	Hazwaste not cleaned up off floor surface. 66262.10b
<input type="checkbox"/>	V0211	Incompatibles in the same container. 66265.177
<input type="checkbox"/>	V0212	Incompatibles not stored separately. 66265.177
<input type="checkbox"/>	V0213	Container incompatible with waste. 66265.172
<input type="checkbox"/>	V0214	Waste oil contaminated. 25250.7
<input type="checkbox"/>	V0215	Used oil filters improperly managed. 66266.130
<input checked="" type="checkbox"/>	V0216	Hazardous materials not properly labeled. 25124

DISPOSAL AND TRANSPORTATION

<input type="checkbox"/>	V0301	Unauth. disposal of waste to: 25189.5
<input type="checkbox"/>	V0302	Unlawful transportation of hazardous waste. 25163
<input type="checkbox"/>	V0303	Waste transported without a manifest. 66262.20
<input type="checkbox"/>	V0304	Waste determination not made. 66262.11

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Viol #	VIOL	VIOLATION DESCRIPTION
<input type="checkbox"/>	V0401	Training records unavailable. 66265.16
<input type="checkbox"/>	V0402	Training program not adequate. 66265.16
<input type="checkbox"/>	V0403	Facility not designed to minimize release. 66265.31
<input type="checkbox"/>	V0404	Spill control equip not available. 66265.32
<input type="checkbox"/>	V0405	Aisle space is obstructed. 66265.35
<input type="checkbox"/>	V0406	Contingency plan not prepared and/or on file. 66265.51, 66265.53

HAZARDOUS WASTE TANK SYSTEMS

<input type="checkbox"/>	V1601	Hazwaste tanks w/o P.E. assessment. 66265.191a, 66265.192a
<input type="checkbox"/>	V1602	P.E. Assessment report not complete. 66265.191g, 66265.192k
<input type="checkbox"/>	V1603	Hazwaste tank system: no secondary containment. 66265.193a
<input type="checkbox"/>	V1604	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
<input type="checkbox"/>	V1605	No daily tank inspection/inspect log 66265.195 (b&c)
<input type="checkbox"/>	V1606	Improper or absent spill/overflow protection. 66265.194b
<input type="checkbox"/>	V1607	Improper corrosion protection. 66265.191, 66265.192
<input type="checkbox"/>	V1608	Integrity assessment not done for tanks without secondary containment system. 66265.191
<input type="checkbox"/>	V1609	Improper use of hazardous waste tank system. 66265.196
<input type="checkbox"/>	V1610	No PE assessment report for repairs/changes. 66265.196g
<input type="checkbox"/>	V1611	Improper closure of haz waste tank unit. 67383.3, 66265.197

HAZARDOUS MATERIALS REQUIREMENTS

BUSINESS PLAN REQUIREMENTS

<input type="checkbox"/>	V1001	UPF permit not obtained for Haz. Materials. 68.905
<input type="checkbox"/>	V1002	Hazardous Materials Business Plan (HMBP) not established/implemented. 25503.5
<input type="checkbox"/>	V1003	HMBP not amended to reflect changes 25505
<input type="checkbox"/>	V1004	HMBP not submitted to HMD. 25505
<input type="checkbox"/>	V1005	Emergency Contacts not provided/current. 25509
<input type="checkbox"/>	V1006	Inventory is incomplete. 25504
<input type="checkbox"/>	V1007	Highly toxic gas (TLV≤10 ppm) not disclosed in chemical inventory. 68.1113
<input type="checkbox"/>	V1008	Annual carcinogen & reproductive toxin list not submitted to HMD 68.1113
<input type="checkbox"/>	V1009	Site map is not sufficient. 25509
<input type="checkbox"/>	V1010	Failure to report a release/threatened release. 25507
<input type="checkbox"/>	V2504	Owner or operator (O/O) Stationary Source (SS) with >TPQ of a regulated substance (RS) did not comply with Chapter 4.5 (CalARP process). 2745.1
<input type="checkbox"/>	V2553	O/O of a new or modified SS with >TPQ of RS did Not submit RMP. 2735.4, 25535 (d)

SIGNATURE OF BUSINESS REPRESENTATIVE

DATE SIGNED 12/13/02

TITLE OF BUSINESS REPRESENTATIVE



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 20024
DATE 7-9-01
TIME START 9:00 END 11:20
BUS. CODE K 39
SPECIALIST CRIPPLE
CONTACT STU PANKBY
TITLE OWNER
PHONE 728 9566

BUSINESS NAME PANKBY RANCH
ADDRESS 5328 Hwy 76
CITY/ZIP FARMERSBROOK 92028

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

JUL 19 2001

MAINTAIN A RECORD OF HAZARDOUS MATERIALS
HANDLING AND EMERGENCY RESPONSE PROCEDURES
ON SITE TO SHOW INITIAL AND Ongoing TRAINING.
THE HAZARDOUS MATERIALS BUSINESS PLAN IS CURRENT.

[Signature]
Signature of Business Representative

7/9/01
Date Signed

Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 20024

DATE 7/9/01

PAGE 2 OF 2

BUSINESS ADDRESS: 5328 Hwy 76 FALLBROOK 92028

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:**RECORD KEEPING**

- ☐ Health Permit not obtained SDCC 68.905
- ☐ No EPA Identification Number 66262.12
- ☐ Waste Manifests/Receipts not on-site for 3 years 66262.40
- ☐ Manifest not properly completed 66262.23
- ☐ Manifest copy not sent to DTSC 66262.23
- ☐ TSDF signed-manifest not on-site 66262.40
- ☐ Biennial report not sent to DTSC 66262.41
- ☐ LDR Documentation not available 66268.7
- ☐ Exception Rpt. not filed with DTSC 66262.42
- ☐ Operating TSDF without authorization 25201

STORAGE AND HANDLING

- ☐ Waste stored longer than 90, 180, or 270 days 66262.34
- ☐ Failure to clean up hazwaste off of floor surface 66262.10b
- ☐ Waste container missing/improperly labeled 66262.34
- ☐ Haz Materials not properly labeled 25124
- ☐ Waste container not kept closed 66265.173
- ☐ Waste container in poor condition 66265.171
- ☐ Waste container(s) not properly managed 66265.173
- ☐ Damaged container not repackaged 66265.171
- ☐ Container incompatible with waste 66265.172
- ☐ Incompatibles in the same container 66265.177
- ☐ Incompatibles not stored separately 66265.177
- ☐ Ignitable Waste less than 50 feet 66265.176
- ☐ Ignitable Waste not grounded 66265.31
- ☐ Storage area not inspected weekly 66265.174

DISPOSAL AND TRANSPORTATION

- ☐ Unauth. disposal of waste to 25189.5
- ☐ Waste determination not made 66262.11
- ☐ Unlawful transport of haz. waste 25163
- ☐ Waste transported without manifest 66262.20
- ☐ Extremely Haz Waste Permit not obtained 25205.7

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- ☒ Training records unavailable 66265.16
- ☐ Training program not adequate 66265.16
- ☐ Facility not designed to minimize release 66265.31
- ☐ Spill control equip not available 66265.32
- ☐ Aisle space is obstructed 66265.35
- ☐ Contingency plan not prepared and/or on file 66265.51, 66265.53

MISCELLANEOUS

- ☐ Waste oil contaminated 25250.7
- ☐ Used oil filters improperly managed 66266.130
- ☐ Damaged batteries improperly managed 66266.81
- ☐ Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
- ☐ Onsite treatment of waste without authorization 25201

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:**RECORD KEEPING**

- ☐ Health Permit not obtained SDCC 68.1105
- ☐ Business Plan not established/implemented 25503.5
- ☐ Business Plan not submitted to HMMD 25505
- ☐ Business Plan not amended 25505
- ☐ Personnel Training Records not available 19 CCR 2732

RELEASE REPORTING

- ☐ Failure to report a release/threatened release 25507

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:**GENERAL UST REQUIREMENTS**

- ☐ Health Permit not obtained 68.1005, 25284
- ☐ Repair/modify/close permit not obtained 68.1005
- ☐ UST Permit Application not submitted 25286(a)
- ☐ Operating permit conditions violated 2712
- ☐ Failed to notify HMMD of changes 25284
- ☐ No owner/operator agreement 25284
- ☐ No records of financial coverage 25292.2
- ☐ No maint/monit/calib records available 2712(b), 2641(j)
- ☐ Monitoring Equip. not tested annually 2630, 2641

MONITORING REQUIREMENTS (SINGLE WALL)

- ☐ Leak Detection Method does not meet performance standards 2643
- ☐ Integrity test not conducted 25292
- ☐ Copy of tank test not submitted to HMMD within 30 days 2643
- ☐ Manual tank gauging (<2000 gal) 2645 not done properly
- ☐ Reconciliation not done properly 2646
- ☐ Reconciliation not approved for facility 2646
- ☐ Dispenser meter(s) not calib annually 2646
- ☐ Improper liquid measurements 2646
- ☐ Stick in poor condition 2646
- ☐ Improper monthly reconciliation 2646
- ☐ Failed to report excessive variation 2646
- ☐ Pressurized Product Piping Leak Device not tested annually 25292
- ☐ No written monitoring procedure 2641
- ☐ No written emergency response plan 2641
- ☐ SIR reporting incorrectly done 2646.1

MONITORING REQUIREMENTS (DOUBLE WALL)

- ☐ Monitoring system not functional 2632
- ☐ No written monitoring procedure 2632
- ☐ Written emergency response plan not available 2632
- ☐ Spill/Overfill equip. not maintained or installed 2635

RELEASE REPORTING

- ☐ Failure to report an unauthorized release 25295
- ☐ Release record log not available 2651, 2650
- ☐ No leak report/investigation/action 2652

CLOSURE

- ☐ Temporary closure req. not completed 2671
- ☐ Unused tank not properly closed 25298
- ☐ Permanent closure req. not completed 2672
- ☐ Failed to apply for temporary closure 25298

BUSINESS PLAN ELEMENTS

- ☐ Emergency Response Plan inadequate 25504
- ☐ Emergency Contacts not provided/current 25509
- ☐ Personnel Training Program inadequate 25504
- ☐ Inventory is incomplete 25504
- ☐ Site Map is not sufficient 25509
- ☐ Acutely Haz. Mat. not registered 25533

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE

DATE SIGNED 7/9/01

TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 20024
DATE 4-18-00
TIME START 0700 END 0900
BUS. CODE K39
SPECIALIST BODENHAMER
CONTACT BILL PANKEY
TITLE OWNER
PHONE 728-9.886

BUSINESS NAME PANKEY RANCH
ADDRESS 5328 HY 76
CITY/ZIP FALLBROOK 92003

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

MAY 16 2000

Office Use Only

ANNUAL INSPECTION

AN INSPECTION OF YOUR FACILITY WAS DONE ON 4-18-00 AT THAT TIME YOUR BUSINESS PLAN, EMERGENCY RESPONSE PLAN AND WASTE OIL AND FILTER STORAGE WERE EXAMINED.

- 1) YOUR WASTE OIL TANK MUST BE CERTIFIED BY AN (P.E.) ENGINEER TO VERIFY ITS INTEGRITY. IF YOU SWITCH TO 55 GALLON DRUMS THIS REQUIREMENT DOES NOT APPLY. IF YOU CHOOSE TO RETAIN YOUR EXISTING TANK OBTAIN A CERTIFICATION WITHIN 60 DAYS. SUBMIT A COPY TO MY ATTENTION AT THE ADDRESS BELOW
- 2) KEEP EMPLOYEE TRAINING RECORDS ON FILE FOR REVIEW AT NEXT INSPECTION. RECORDS MUST BE KEPT FOR THREE YEARS.

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT (858) 694-2737

Signature of Business Representative

Date Signed

Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 20024

DATE 4/18/00

PAGE 2 OF 2

BUSINESS ADDRESS: 5328 HY 76

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:**RECORD KEEPING**

- ☐ Health Permit not obtained SDCC 68.905
- ☐ No EPA Identification Number 66262.12
- ☐ Waste Manifests/Receipts not on-site for 3 years 66262.40
- ☐ Manifest not properly completed 66262.23
- ☐ Manifest copy not sent to DTSC 66262.23
- ☐ TSDF signed-manifest not on-site 66262.40
- ☐ Biennial report not sent to DTSC 66262.41
- ☐ LDR Documentation not available 66268.7
- ☐ Exception Rpt. not filed with DTSC 66262.42
- ☐ Operating TSDF without authorization 25201

V0108 W
V0105 W
V0118 W

V0120 W
V0115 W
V0121 W
V0122 W
V0123 W
V0116 W
V0124 W

STORAGE AND HANDLING

- ☐ Waste stored longer than 90, 180, or 270 days 66262.34
- ☐ Failure to clean up hazwaste off of floor surface 66262.10b
- ☐ Waste container missing/improperly labeled 66262.34
- ☐ Haz Materials not properly labeled 25124
- ☐ Waste container not kept closed 66265.173
- ☐ Waste container in poor condition 66265.171
- ☐ Waste container(s) not properly managed 66265.173
- ☐ Damaged container not repackaged 66265.171
- ☐ Container incompatible with waste 66265.172
- ☐ Incompatibles in the same container 66265.177
- ☐ Incompatibles not stored separately 66265.177
- ☐ Ignitable Waste less than 50 feet 66265.176
- ☐ Ignitable Waste not grounded 66265.31
- ☐ Storage area not inspected weekly 66265.174

V0221 W
V0313 W
V0222 W
V0223 W
V0202 W
V0205 W
V0210 W
V0226 W
V0207 W
V0224 W
V0213 W
V0214 W
V0215 W
V0216 W

DISPOSAL AND TRANSPORTATION

- ☐ Unauth. disposal of waste to 25189.5
- ☐ Waste determination not made 66262.11
- ☐ Unlawful transport of haz. waste 25163
- ☐ Waste transported without manifest 66262.20
- ☐ Extremely Haz Waste Permit not obtained 25205.7

V0313 W
V0319 W
V0315 W
V0316 W
V0317 W

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- ☐ Training records unavailable 66265.16
- ☐ Training program not adequate 66265.16
- ☐ Facility not designed to minimize release 66265.31
- ☐ Spill control equip not available 66265.32
- ☐ Aisle space is obstructed 66265.35
- ☐ Contingency plan not prepared and/or on file 66265.51, 66265.53

V0405 W
V0406 W
V0501 W
V0508 W
V0509 W
V0609 W

MISCELLANEOUS

- ☐ Waste oil contaminated 25250.7
- ☐ Used oil filters improperly managed 66266.130
- ☐ Damaged batteries improperly managed 66266.81
- ☐ Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
- ☐ Onsite treatment of waste without authorization 25201

V0225 W
V0701 W
V0702 W

V0125 W
V0125 W

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:**RECORD KEEPING**

- ☐ Health Permit not obtained SDCC 68.1105
- ☐ Business Plan not established/implemented 25503.5
- ☐ Business Plan not submitted to HMMD 25505
- ☐ Business Plan not amended 25505
- ☒ Personnel Training Records not available 19 CCR 2732

V2001 W
V2002 W
V2007 W
V2003 W
V2302 W

RELEASE REPORTING

- ☐ Failure to report a release/threatened release 25507

V2008 W

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:**GENERAL UST REQUIREMENTS**

- ☐ Health Permit not obtained 68.1005, 25284
- ☐ Repair/modify/close permit not obtained 68.1005
- ☐ UST Permit Application not submitted 25286(a)
- ☐ Operating permit conditions violated 2712
- ☐ Failed to notify HMMD of changes 25284
- ☐ No owner/operator agreement 25284
- ☐ No records of financial coverage 25292.2
- ☐ No maint/monit/calib records available 2712(b), 2641(j)
- ☐ Monitoring Equip. not tested annually 2630, 2641

V3002 T
V3007 T
V3010 T
V3011 T
V3012 T
V3005 T
V3013 T
V3001 T
V3003 T

MONITORING REQUIREMENTS (SINGLE WALL)

- ☐ Leak Detection Method does not meet performance standards 2643
- ☐ Integrity test not conducted 25292
- ☐ Copy of tank test not submitted to HMMD within 30 days 2643
- ☐ Manual tank gauging (<2000 gal) 2645 not done properly
- ☐ Reconciliation not done properly 2646
- ☐ Reconciliation not approved for facility 2646
- ☐ Dispenser meter(s) not calib annually 2646
- ☐ Improper liquid measurements 2646
- ☐ Stick in poor condition 2646
- ☐ Improper monthly reconciliation 2646
- ☐ Failed to report excessive variation 2646
- ☐ Pressurized Product Piping Leak Device not tested annually 25292
- ☐ No written monitoring procedure 2641
- ☐ No written emergency response plan 2641
- ☐ SIR reporting incorrectly done 2646.1

V3014 T

V3015 T
V3016 T

V3017 T

V3018 T
V3019 T
V3020 T
V3021 T
V3022 T
V3023 T
V3024 T

V3025 T
V3027 T
V3027 T
V3004 T

MONITORING REQUIREMENTS (DOUBLE WALL)

- ☐ Monitoring system not functional 2632
- ☐ No written monitoring procedure 2632
- ☐ Written emergency response plan not available 2632
- ☐ Spill/Overfill equip. not maintained or installed 2635

V3026 T
V3027 T
V3028 T
V3029 T

RELEASE REPORTING

- ☐ Failure to report an unauthorized release 25295
- ☐ Release record log not available 2651, 2650
- ☐ No leak report/investigation/action 2652

V3009 T
V3030 T
V3031 T

CLOSURE

- ☐ Temporary closure req. not completed 2671
- ☐ Unused tank not properly closed 25298
- ☐ Permanent closure req. not completed 2672
- ☐ Failed to apply for temporary closure 25298

V3006 T
V3032 T
V3033 T
V3008 T

BUSINESS PLAN ELEMENTS

- ☐ Emergency Response Plan inadequate 25504
- ☐ Emergency Contacts not provided/current 25509
- ☐ Personnel Training Program inadequate 25504
- ☐ Inventory is incomplete 25504
- ☐ Site Map is not sufficient 25509
- ☐ Acutely Haz. Mat. not registered 25533

V2201 W
V2203 W

V2301 W
V2005 W
V2202 W
V2009 W

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE

DATE SIGNED

TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

2 OF 2 11-10-04 on file

PAGE 1 OF 2 DATE 10/5/04

PERMIT # 120024

TIME START 8:00 END 10:20

BUS. CODE K39

SPECIALIST CRIPPLED

INSPECTION CONTACT/TITLE

BILL PANKEY / OWNER

PHONE: (760) 728 9566

BUSINESS NAME PANKEY RANCH

ADDRESS 5328 HY 76

CITY/ZIP FALLBROOK 92028

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Facility Permit current and available			Permit Expires on: <u>6/30/</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan available	<input type="checkbox"/>	<input type="checkbox"/>	Contingency Plan available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is adequate	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training records available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste disposal records available for review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste containers kept closed
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency contacts current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste containers kept labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical inventory current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste containers in good condition

THE HAZARDOUS MATERIALS BUSINESS PLAN IS CURRENT.

EMPLOYEE HAZARDOUS MATERIALS HANDLING AND EMERGENCY RESPONSE TRAINING IS DOCUMENTED AT LEAST ONCE A YEAR.

55 GALLON DRUMS USED FOR WASTE OIL

OCT 26 2004

☒ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative WAP

William Wap
Signature of Business Representative

10/5/04
Date Signed

Pres
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdelh.org



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT # 120024DATE 6/5/04PAGE 2 OF 2BUSINESS ADDRESS: 5328 HY 76 FALBRIAC ZIP: 92024

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

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HAZARDOUS WASTE REQUIREMENTS

RECORDKEEPING

Viol #	VIOL.	VIOLATION DESCRIPTION
	<input type="checkbox"/> V0131	UPF Permit not obtained SDCC. 68.905
	<input type="checkbox"/> V0132	No EPA Identification Number. 66262.12
	<input type="checkbox"/> V0133	Manifest copy not sent to DTSC. 66262.23
	<input type="checkbox"/> V0134	Exception Rpt. not filed with DTSC. 66262.42
	<input type="checkbox"/> V0135	Waste Manifests/Receipts not on-site for 3 years. 66262.40
	<input type="checkbox"/> V0136	No records of battery disposal. 66262.81
	<input type="checkbox"/> V0137	Manifest not properly completed. 66262.23
	<input type="checkbox"/> V0138	TSDI signed-manifest not on-site. 66262.40
	<input type="checkbox"/> V0139	Biennial report not sent to DTSC. 66262.41
	<input type="checkbox"/> V0140	LDR Documentation not available. 66268.7
	<input type="checkbox"/> V0141	Operating TSDI without authorization. 25201
	<input type="checkbox"/> V0142	Failed to notify local CUPA of onsite treatment of hazardous waste. 25201
	<input type="checkbox"/> V0143	Tiered Permitting notification has incomplete or incorrect information. 25201
	<input type="checkbox"/> V0144	SB14 compliance doc. not available. 25244.19
	<input type="checkbox"/> V0145	Excluded recyclable materials report not submitted to HMD. 25143.10

STORAGE AND HANDLING

	<input type="checkbox"/> V0201	Waste container not kept closed. 66265.173
	<input type="checkbox"/> V0202	Waste container missing/improperly labeled. 66262.34, 25143.9
	<input type="checkbox"/> V0203	Damaged container not repackaged. 66265.171
	<input type="checkbox"/> V0204	Waste container not properly managed. 66265.173
	<input type="checkbox"/> V0205	Waste container in poor condition. 66265.171
	<input type="checkbox"/> V0206	Ignitable Waste < 50 feet of property line. 66265.176
	<input type="checkbox"/> V0207	Facility not maintained/operated to minimize possibility of fire, explosion or release. 66265.31
	<input type="checkbox"/> V0208	Storage area not inspected weekly. 66265.174
	<input type="checkbox"/> V0209	Waste stored > 90, 180, or 270 days. 66262.34
	<input type="checkbox"/> V0210	Hazwaste not cleaned up off floor surface. 66262.106
	<input type="checkbox"/> V0211	Incompatibles in the same container. 66265.177
	<input type="checkbox"/> V0212	Incompatibles not stored separately. 66265.177
	<input type="checkbox"/> V0213	Container incompatible with waste. 66265.172
	<input type="checkbox"/> V0214	Waste oil contaminated. 25250.7
	<input type="checkbox"/> V0215	Used oil filters improperly managed. 66266.130
	<input type="checkbox"/> V0216	Hazardous materials not properly labeled. 25124

DISPOSAL AND TRANSPORTATION

	<input type="checkbox"/> V0301	Unauth. disposal of waste to: 25189.5
	<input type="checkbox"/> V0302	Unlawful transportation of hazardous waste. 25163
	<input type="checkbox"/> V0303	Waste transported without a manifest. 66262.20
	<input type="checkbox"/> V0304	Waste determination not made. 66262.11

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Viol #	VIOL.	VIOLATION DESCRIPTION
	<input type="checkbox"/> V0401	Training records unavailable. 66265.16
	<input type="checkbox"/> V0402	Training program not adequate. 66265.16
	<input type="checkbox"/> V0403	Facility not designed to minimize release. 66265.31
	<input type="checkbox"/> V0404	Spill control equip not available. 66265.32
	<input type="checkbox"/> V0405	Aisle space is obstructed. 66265.35
	<input type="checkbox"/> V0406	Contingency plan not prepared and/or on file. 66265.51, 66265.53

HAZARDOUS WASTE TANK SYSTEMS

	<input type="checkbox"/> V1601	Hazwaste tanks w/o P.E. assessment. 66265.191a, 66265.192a
	<input type="checkbox"/> V1602	P.E. Assessment report not complete. 66265.191g, 66265.192k
	<input type="checkbox"/> V1603	Hazwaste tank system: no secondary containment. 66265.193a
	<input type="checkbox"/> V1604	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
	<input type="checkbox"/> V1605	No daily tank inspection/inspect. log 66265.195 (b&c)
	<input type="checkbox"/> V1606	Improper or absent spill/overflow protection. 66265.194b
	<input type="checkbox"/> V1607	Improper corrosion protection. 66265.191, 66265.192
	<input type="checkbox"/> V1608	Integrity assessment not done for tanks without secondary containment system. 66265.191
	<input type="checkbox"/> V1609	Improper use of hazwaste tank system. 66265.196
	<input type="checkbox"/> V1610	No PE assessment report-repairs/changes. 66265.196g
	<input type="checkbox"/> V1611	Improper closure of haz waste tank unit. 67383.3, 66265.197

HAZARDOUS MATERIALS REQUIREMENTS

BUSINESS PLAN REQUIREMENTS

	<input type="checkbox"/> V1001	UPF permit not obtained for Haz. Materials. 68.905
	<input type="checkbox"/> V1002	Hazardous Materials Business Plan (HMBP) not established/implemented. 25503.5
	<input type="checkbox"/> V1003	HMBP not amended to reflect changes 25505
	<input type="checkbox"/> V1004	HMBP not submitted to HMD. 25505
	<input type="checkbox"/> V1005	Emergency contacts not provided/current. 25509
	<input type="checkbox"/> V1006	Inventory is incomplete. 25504
	<input type="checkbox"/> V1007	Highly toxic gas (TLV ≤ 10 ppm) not disclosed in chemical inventory. 68.1113
	<input type="checkbox"/> V1008	Annual carcinogen & reproductive toxin list not submitted to HMD 68.1113
	<input type="checkbox"/> V1009	Site map is not sufficient. 25509
	<input type="checkbox"/> V1010	Failure to report a release/threatened release. 25507
	<input type="checkbox"/> V1011	Personnel training records not available. 19 CCR 2732
	<input type="checkbox"/> V1012	SPCC plan required but not prepared. 25270.5 (c)
	<input type="checkbox"/> V2504	Owner or operator (O/O) Stationary Source (SS) with >TPQ of a regulated substance (RS) did not comply with Chapter 4.5 (CalARP process). 2745.1
	<input type="checkbox"/> V2553	O/O of a new or modified SS with >TPQ of RS did not submit RMP. 2735.4, 25535 (d)

SIGNATURE OF BUSINESS REPRESENTATIVE

DATE SIGNED 6/5/04

TITLE OF BUSINESS REPRESENTATIVE

Appendix E

Listing P.U.R. Information Ordered By Permit Number

Permit # 37P3405 Name PANKEY RANCH

Page: 1

Site ID	Date Appl	EPA Code	Commodity	Quantity	Amount Used
ACD00503	04/30/2007	524- 445-AA-	4787 2004- 0	90.00 A	15.0000 GA
ACD00504	04/30/2007	524- 445-AA-	4787 28000- 0	70.00 A	15.0000 GA

Check next page for listing of EPA and Commodity Names

Listing P.U.R. Information Ordered By Permit Number

Permit # 37P3405 Name PANKEY RANCH

Page: 2

Site ID Date Appl EPA Code Commodity Quantity Amount Used

Comm Code Name Comm Code Name

2004-0 LEMON 28000-0 AVOCADO

E.P.A. Code Name

524- 445-AA- 4787 GLYFOS HERBICIDE

End Of Report

Listing P.U.R. Information Ordered By Permit Number

Permit # 37P3405 Name PANKEY RANCH

Page: 1

Site ID	Date Appl	EPA Code	Commodity	Quantity	Amount Used
ACD00501	05/31/2006	524- 445-AA-	4787 2006- 0	45.00 A	6.7500 GA
ACD00501	10/31/2006	524- 445-AA-	4787 2006- 0	45.00 A	6.7500 GA
ACD00502	06/30/2006	524- 445-AA-	4787 2002- 0	30.00 A	7.0000 GA
ACD00503	05/31/2006	524- 445-AA-	4787 2004- 0	90.00 A	13.5000 GA
ACD00503	10/31/2006	524- 445-AA-	4787 2004- 0	90.00 A	13.5000 GA
ACD00503	11/30/2006	100- 603-AA-	0 2004- 0	90.00 A	198.0000 LB
ACD00503	11/30/2006	524- 445-AA-	4787 2004- 0	90.00 A	13.5000 GA
ACD00503	11/30/2006	62719- 34-AA-	0 2004- 0	90.00 A	199.8000 LB
ACD00504	06/30/2006	524- 445-AA-	4787 28000- 0	70.00 A	12.0000 GA
ACD00504	10/31/2006	524- 445-AA-	4787 28000- 0	70.00 A	10.5000 GA

Check next page for listing of EPA and Commodity Names

Listing P.U.R. Information Ordered By Permit Number

Permit # 37P3405 Name PANKEY RANCH

Page: 2

Site ID Date Appl EPA Code Commodity Quantity Amount Used

Comm Code Name Comm Code Name

2006-0 ORANGE 2002-0 GRAPEFRUIT

2004-0 LEMON 28000-0 AVOCADO

E.P.A. Code Name

524- 445-AA- 4787 GLYFOS HERBICIDE

100- 603-AA- 0 PRINCEP CALIBER 90 HERBICID

62719- 34-AA- 0 LORSBAN 15G GRANULAR INSECT

End Of Report

Listing P.U.R. Information Ordered By Permit Number

Permit # 37P3405 Name PANKEY RANCH

Page: 1

Site ID	Date Appl	EPA Code	Commodity	Quantity	Amount Used
ACD00501	07/31/2005	524- 445-AA-	4787 2006- 0	45.00 A	7.0000 GA
ACD00501	08/31/2005	524- 445-AA-	4787 2006- 0	38.00 A	4.5000 GA
ACD00501	08/31/2005	64864- 33-AA-	0 2006- 0	45.00 A	250.0000 GA
ACD00503	05/31/2005	524- 445-AA-	4787 2004- 0	90.00 A	25.0000 GA
ACD00503	05/31/2005	62719- 34-AA-	0 2004- 0	90.00 A	200.0000 LB
ACD00503	07/31/2005	55947- 48-AA-	34704 2004- 0	60.00 A	1200.0000 LB
ACD00504	05/06/2005	100- 898-AA-	0 28000- 0	60.00 A	1200.0000 OZ
ACD00504	05/06/2005	5905- 368-ZA-	0 28000- 0	60.00 A	240.0000 GA

Check next page for listing of EPA and Commodity Names

Listing P.U.R. Information Ordered By Permit Number

Permit # 37P3405 Name PANKEY RANCH

Page: 2

Site ID Date Appl EPA Code Commodity Quantity Amount Used

=====

Comm Code Name Comm Code Name

2006-0 ORANGE 2004-0 LEMON

28000-0 AVOCADO -

=====

E.P.A. Code Name

524- 445-AA- 4787 GLYFOS HERBICIDE

64864- 33-AA- 0 UNI-PAR

62719- 34-AA- 0 LORSBAN 15G GRANULAR INSECT

55947- 48-AA- 34704 CLEAN CROP THIOLUX DRY FLOW

100- 898-AA- 0 AGRI-MEK 0.15 EC MITICIDE/I

5905- 368-ZA- 0 OMNI OIL 6-E

End Of Report

Listing P.U.R. Information Ordered By Permit Number

Permit # 37P3405 Name PANKEY RANCH

Page: 1

Site ID	Date Appl	EPA Code	Commodity	Quantity	Amount Used
ACD00501	04/30/2004	524- 445-AA-	4787 2006- 0	45.00 A	7.0000 GA
ACD00502	05/31/2004	524- 445-AA-	4787 2002- 0	30.00 A	4.5000 GA
ACD00503	03/31/2004	524- 445-AA-	4787 2004- 0	90.00 A	15.0000 GA
ACD00503	05/31/2004	55947- 48-AA-	34704 2004- 0	5.00 A	300.0000 LB
ACD00503	06/30/2004	55947- 48-AA-	34704 2004- 0	10.00 A	200.0000 LB
ACD00503	07/31/2004	524- 445-AA-	4787 2004- 0	60.00 A	9.0000 GA
ACD00503	07/31/2004	55947- 48-AA-	34704 2004- 0	40.00 A	800.0000 LB
ACD00504	05/17/2004	100- 898-AA-	0 28000- 0	60.00 A	120.0000 OZ
ACD00504	05/17/2004	5905- 368-ZA-	0 28000- 0	60.00 A	240.0000 GA
ACD00504	06/17/2004	100- 898-AA-	0 28000- 0	10.00 A	200.0000 OZ
ACD00504	06/17/2004	5905- 368-ZA-	0 28000- 0	10.00 A	40.0000 GA
ACD00504	08/03/2004	19713- 238-AA-	0 28000- 0	9.00 A	180.0000 LB

Check next page for listing of EPA and Commodity Names

Listing P.U.R. Information Ordered By Permit Number

Permit # 37P3405 Name PANKEY RANCH

Page: 2

Site ID Date Appl EPA Code Commodity Quantity Amount Used

Comm Code	Name	Comm Code	Name
2006-0	ORANGE	2002-0	GRAPEFRUIT
2004-0	LEMON	28000-0	AVOCADO

E.P.A. Code	Name
524- 445-AA-	4787 GLYFOS HERBICIDE
55947- 48-AA-	34704 CLEAN CROP THIOLUX DRY FLOW
100- 898-AA-	0 AGRI-MEK 0.15 EC MITICIDE/I
5905- 368-ZA-	0 OMNI OIL 6-E
19713- 238-AA-	0 DREXEL SULFUR 90W

End Of Report

Listing P.U.R. Information Ordered By Permit Number

Permit # 37P3405 Name PANKEY RANCH

Page: 1

Site ID	Date Appl	EPA Code	Commodity	Quantity	Amount Used
ACD00501	05/31/2003	524- 445-AA-	4787 2006- 0	45.00 A	6.7500 GA
ACD00502	05/31/2003	524- 445-AA-	4787 2002- 0	30.00 A	4.5000 GA
ACD00502	06/18/2003	34704- 452-AA-	0 2002- 0	27.50 A	37.8000 OZ
ACD00502	06/25/2003	72-50012-AA-	0 2002- 0	27.50 A	1728.0000 OZ
ACD00502	06/30/2003	72-50012-AA-	0 2002- 0	27.00 A	1728.0000 OZ
ACD00502	06/30/2003	34704- 452-AA-	0 2002- 0	27.00 A	37.8000 OZ
ACD00502	07/31/2003	72-50012-AA-	0 2002- 0	30.00 A	1280.0000 OZ
ACD00502	07/31/2003	524- 445-AA-	4787 2002- 0	30.00 A	4.0000 GA
ACD00502	07/31/2003	34704- 452-AA-	0 2002- 0	30.00 A	190.0000 OZ
ACD00503	05/31/2003	524- 445-AA-	4787 2004- 0	90.00 A	13.5000 GA
ACD00503	06/30/2003	524- 445-AA-	4787 2004- 0	90.00 A	13.5000 GA
ACD00503	07/31/2003	524- 445-AA-	4787 2004- 0	30.00 A	4.5000 GA
ACD00503	07/31/2003	618- 98-AA-	0 2004- 0	30.00 A	600.0000 OZ
ACD00503	07/31/2003	64864- 33-AA-	0 2004- 0	30.00 A	30.0000 GA
ACD00503	08/31/2003	524- 445-AA-	4787 2004- 0	40.00 A	6.0000 GA
ACD00503	08/31/2003	618- 98-AA-	0 2004- 0	40.00 A	800.0000 OZ
ACD00503	08/31/2003	64864- 33-AA-	0 2004- 0	40.00 A	40.0000 GA
ACD00503	09/30/2003	524- 445-AA-	4787 2004- 0	90.00 A	5.0000 GA
ACD00503	09/30/2003	618- 98-AA-	0 2004- 0	90.00 A	200.0000 OZ
ACD00503	12/31/2003	19713- 252-AA-	0 2004- 0	90.00 A	148.0000 LB
ACD00504	05/09/2003	100- 898-AA-	0 28000- 0	70.00 A	1400.0000 OZ
ACD00504	05/09/2003	5905- 368-ZA-	0 28000- 0	70.00 A	210.0000 GA
ACD00504	05/31/2003	524- 445-AA-	4787 28000- 0	70.00 A	10.0000 GA
ACD00504	12/31/2003	19713- 252-AA-	0 28000- 0	70.00 A	102.0000 LB

Check next page for listing of EPA and Commodity Names

Listing P.U.R. Information Ordered By Permit Number

Permit # 37P3405 Name PANKEY RANCH

Page: 2

Site ID Date Appl EPA Code Commodity Quantity Amount Used

Comm Code	Name	Comm Code	Name
2006-0	ORANGE	2002-0	GRAPEFRUIT
2004-0	LEMON	28000-0	AVOCADO

E.P.A. Code	Name
524- 445-AA- 4787	
34704- 452-AA- 0	CLEAN CROP MALATHION 8-E IN
72-50012-AA- 0	NU-LURE INSECT BAIT
618- 98-AA- 0	AGRI-MEK 0.15 EC MITICIDE/I
64864- 33-AA- 0	UNI-PAR
19713- 252-AA- 0	SIMAZINE 90DF
100- 898-AA- 0	AGRI-MEK 0.15 EC MITICIDE/I
5905- 368-ZA- 0	OMNI OIL 6-E

End Of Report

Listing P.U.R. Information Ordered By Permit Number

Permit # 37P3405 Name PANKEY RANCH

Page: 1

Site ID	Date Appl	EPA Code	Commodity	Quantity	Amount Used
05/31/2002	524- 445-AA-	0 2006- 0	45.00 A	6.7500 GA	
09/30/2002	524- 445-AA-	0 2006- 0	45.00 A	4.5000 GA	
05/31/2002	524- 445-AA-	0 2002- 0	30.00 A	4.5000 GA	
09/30/2002	524- 445-AA-	0 2002- 0	30.00 A	3.0000 GA	
05/31/2002	524- 445-AA-	0 2004- 0	90.00 A	13.5000 GA	
09/30/2002	524- 445-AA-	0 2004- 0	90.00 A	9.0000 GA	
10/31/2002	19713- 252-AA-	0 2004- 0	90.00 A	80.0000 LB	
06/09/2002	100- 898-AA-	0 28000- 0	70.00 A	1400.0000 OZ	
06/09/2002	64864- 33-ZA-	0 28000- 0	70.00 A	70.0000 GA	
09/30/2002	524- 445-AA-	0 28000- 0	70.00 A	7.0000 GA	
10/31/2002	19713- 252-AA-	0 28000- 0	70.00 A	70.0000 LB	
09/30/2002	524- 445-AA-	0 2006- 0	18.00 A	1.8000 GA	

Check next page for listing of EPA and Commodity Names

Listing P.U.R. Information Ordered By Permit Number

Permit # 37P3405 Name PANKEY RANCH

Page: 2

Site ID Date Appl EPA Code Commodity Quantity Amount Used

Comm Code Name Comm Code Name

2006-0	ORANGE	2002-0	GRAPEFRUIT
2004-0	LEMON	28000-0	AVOCADO

E.P.A. Code Name

524- 445-AA-	0 MON-35085
19713- 252-AA-	0 SIMAZINE 90DF
100- 898-AA-	0 AGRI-MEK 0.15 EC MITICIDE/I
64864- 33-ZA-	0 LEFFINGWELL SUPREME 415 OIL

End Of Report

SAN DIEGO
 INSPECTING COUNTY

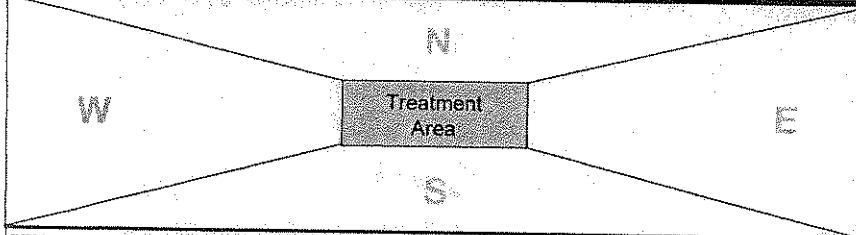
OFFICE USE ONLY	FIRM INSPECTED DANKEY RANCH	TELEPHONE [REDACTED]
	MAILING ADDRESS 5328 Hug 76, Fallbrook 92028	PERMIT/OP ID NUMBER 37P34105
	PROPERTY LOCATION Same as above	SITE ID NUMBER AC000504
	PEST CONTROL BUSINESS Pacific Rotors	COMMODITY/SITE AVOCADO

METHOD OF APPLICATION <input checked="" type="checkbox"/> AERIAL <input type="checkbox"/> GROUND <input type="checkbox"/> CHEMIGATION <input type="checkbox"/> FUMIGATION	ENVIRONMENTAL HAZARDS NONE
--	--------------------------------------

PESTICIDE NAME/MANUFACTURER	EPA REGISTRATION NUMBER	SIGNAL WORD	FORMULATION	RATE	DILUTION
Agriox 0.15EC Syngenta	100-898	warning	liquid	20oz	100x

REQUIREMENTS	SECTION	COMPLIANCE			WRITTEN RECOMMENDATION (12004)	REQUESTED	YES NO N/A		
		YES	NO	N/A			YES	NO	N/A
1. Notice of Intent Complete/ Consistent with Permit	6434	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> N/A
2. Proposed Application Complies w/ Permit Conditions	12973	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> N/A
3. Environmental Conditions Consistent w/ Permit NOI	6428(c)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> N/A
4.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A
5.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A
	Total	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A

PCA NAME 	PCALICENSENUMBER AA -
PCARECOMMENDATIONNUMBER 	PCAREGISTEREDINCOUNTY (12002) <input type="checkbox"/> YES <input type="checkbox"/> NO
PCAEMPLOYER 	



VIOLATION	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
FORM NUMBER FOR ADDITIONAL VIOLATION NOTICE PR-ENF-101 (if needed)	

REMARKS: Include a detailed description of non-compliances

INSPECTOR Fred Olsen	INSPECTOR SIGNATURE [Signature]	INSP # 21	TIME (MILITARY) 1005	DATE INSPECTED 5/22/2007
INSPECTION ACKNOWLEDGED BY: 		SIGNATURE NAES		DATE ACKNOWLEDGED 5/22/2007
PRINT 				

Distribution: White - County Canary - Firm/Person Inspected Pink - Inspector

DEPARTMENT OF PESTICIDE REGULATION
PRODUCTION AG / OTHER /
DEALER / PCA /
PEST CONTROL RECORDS
PR-ENF-109 (EST. 3/03)

IS THIS A FOLLOW-UP INSPECTION? ☐ YES ☒ NO
If "YES", check one below & list serial # of ORIGINAL inspection
☒ COMPLETE
☐ PARTIAL Do not count on PRAMR (Report 5)
SERIAL# -

109 001788

SAN DIEGO
INSPECTING COUNTY

Voluntary Compliance Inspection ☐ YES

OFFICE USE ONLY
FIRM INSPECTED Parker Ranch
TELEPHONE NUMBER 760 728 1622
FIRM MAILING ADDRESS 5328 Hwy 76, Fallbrook 92028
PERSON INSPECTED William Parker
BUSINESS TYPE ☒ Property Operator (Prod Ag, Other) ☐ Pest Control Dealer
PERMIT / OP ID NUMBER 37P3405
BUSINESS LICENSE NUMBER 80977
FIRM LOCATION June
LICENSEE TYPE ☐ QAL ☐ QAC ☒ PAC ☐ DA ☐ PCA ☐ NA ☐ UNL
CATEGORY(S) 12/31/07
EXPIRATION DATE 12/31/07

HEADQUARTER AND EMPLOYEE SAFETY INSPECTION

A. PRODUCTION AGRICULTURE

COMPLIANCE			REQUIREMENTS	Section	COMPLIANCE		
YES	NO	N/A			YES	NO	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Valid Restricted Material Permit	6412	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Notice Prior to Application	6618	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Application Completion Records / 2 yrs	6619	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Operator ID Number Obtained	6622	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Site ID / Permit Kept / 2 yrs	6623	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Pesticide Use Records Available / 2 yrs	6624	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Pesticide Use Reports Submitted	6626/6627	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Emergency Medical Care Planned	6726/6766	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Change Area	6732	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Proper Storage of PPE	6738(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Methyl Bromide Record Keeping	6784(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Communication/Training Program		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. Hazardous Communication / Handler	6723	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. Application Specific Information / Handler	6723.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Trainer Qualified / Written Program	6724	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. Required Topics	6724(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16. Training Prior to Handling	6724(d)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17. Records Available / Complete / 2 yrs	6724(e)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Hazard Communication / Fieldworker	6761	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19. Application Specific Info / Fieldworker	6761.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20. Fieldworker Training	6764	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Respiratory Protection Program		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	21. Written Operating Procedures	6738(h)3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	22. Emergency Respirators Inspected	6738(h)5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23. Medical Condition Statement	6738(h)6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Medical Supervision Program		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	24. Use Records Retained / 3 yrs	6728(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	25. Dr's Agreement Available / 3 yrs	6728(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	26. Recommendations / Test Results / 3 yrs	6728(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	27. Medical Supervision Posting	6728(c)5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pesticide Storage		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	28. Possession Permit for Stored RM	6412	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	29. Containers-Responsible Pers./Locked Enc.	6672(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	30. Storage Posted "Warning/Danger"	6674	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	31. Pesticide Containers Properly Labeled	6676	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	32. Service Container Labeling	6678	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	33. Proper Containers	6680	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	34. Containers Properly Rinsed	6684	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	35.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Total	Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

C. DEALER RECORDS / STORAGE INSPECTION ☐ Main ☐ Branch

COMPLIANCE			REQUIREMENTS	Section	COMPLIANCE		
YES	NO	N/A			YES	NO	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Dealer Licensed	12101	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Dsg. Agent / Office; Valid Lic / Cert	6560	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Sales Records / Writ. Statements / 2 yrs	6562	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Appropriate Products Sold	6564	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Permits for Restricted Mat. Sales / 2 yrs	6568(a)(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. QAL, QAC, PAC Statement Avail / 2 yrs	6568(b)(e)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. OP ID Number / 2 years	6568(c)(e)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Groundwater Prot. Statement / 2 yrs	6570	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Containers-Resp. Person/Locked Enc.	6672(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Storage Area Posted, "Warning/Danger"	6674	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Pesticide Containers Properly Labeled	6676	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. Service Container Labeling	6678	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. Proper Containers	6680	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Containers Properly Rinsed	6684	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Total	Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

D. PEST CONTROL ADVISOR RECORDS INSPECTION

COMPLIANCE			REQUIREMENTS	Section	COMPLIANCE		
YES	NO	N/A			YES	NO	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. PCA Licensed	12001	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. PCA Registered in County	12002	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Recommendations in Proper Categories	12054	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Required Information / Copies Furnished	12003	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Recommendations Retained / 1 yr	12004	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Recommendation Criteria	6556	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Groundwater Protection Advisories	6557	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Complies with Pesticide Labeling	12971	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Safety of Employed Persons	6720(d)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Total	Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE ACTIONS

Follow-Up Required ☐ YES ☒ NO
Cease and Desist Order 13102 ☐ YES ☒ NO
Correct Non-Comps By: / /

VIOLATION ☐ YES ☒ NO

FORM NUMBER FOR
ADDITIONAL VIOLATION NOTICE
PR-ENF-101
(if needed)

Remarks:

INSPECTOR Teal Ober SIGNATURE Teal Ober INSP# 21 TIME (MILITARY) 0930 DATE INSPECTED 12/15/2006
INSPECTION ACKNOWLEDGED BY: William H. Parker SIGNATURE William H. Parker DATE ACKNOWLEDGED 12/15/2006
Distribution: White -County Canary -Firm/Person Inspected Pinky -Inspector



SAN DIEGO - AGRICULTURE, WEIGHTS & MEASURES

5555 OVERLAND AVENUE, BLDG 3

SAN DIEGO, CA 92123-1292

E-mail: sdcawm@sdcounty.ca.gov

Web: www.sdcawm.org

Office: (858)694-8980

Fax: (858)694-3845

Recorder (NOI's): (858)694-8980

RESTRICTED MATERIALS PERMIT

PANKEY RANCH
5328 HWY 76
FALLBROOK, CA 92028

WILLIAM PANKEY
5328 HWY 76
FALLBROOK, CA 92028

Permit Number: 37-07-37P3405
County District #: 71
Expiration Date: December 31, 2007
Effective Date: April 29, 2005
Home Phone: () -
Shop Phone: (760)743-0108
Mobile Phone: () -
Fax:

Permittee Type: Non-Certified

Permit Type: Seasonal

Possession: PCO Only

NOI Method of Submission:

Phone: ☒ Fax: ☒ Box: ☐

In Person: ☒ Modem: ☐ Web: ☐

NOI required 24 hours prior to application.

Conditions: 000,G07,G15B,G10,G12,G04,G03S,G10S,G22,BEE02,BEE04

See end of permit for
code descriptions.

I understand that this permit does not relieve me from liability for any damages to any persons or property caused by the use of these pesticides. I waive any claims of liability for damages against the County Department of Agriculture based on the issuance of this permit. I further understand that this permit may be revoked when pesticides are used in conflict with the manufacturer's labeling or in violation of applicable laws, regulations and specific conditions of this permit. I authorize inspection at all reasonable times and whenever an emergency exists by the Department of Pesticide Regulation or the County Department of Agriculture of all areas treated or to be treated, storage facilities for pesticides or emptied containers and equipment used or to be used in the treatment. [Form PR-ENF-125 (Rev. 07/92) Pesticide Enforcement Branch]

Permit Applicant: William A. Pankey
(Please Print)

Signed: William A. Pankey

Title: Pres
(Please Print)

Issue Date: 4.29.05

Issuing Officer: Ted Q.

Issue Date: 4.29.05

Employees handle pesticides.

Contact Name	License	Code	Exp. Date	Phone Number	Contact Type
PANKEY RANCH	37P3405				Grower-Permittee

PERMIT PESTICIDES

Number	Pesticide	Pests	Forms	Methods	Applicators
22540	AGRI-MEK 0.15 EC MIT	THRIPS	Liquid	Air	PCO

PERMIT SITES

Site	Location/Site Narrative Crop	District	Section Quantity	Town Units	Range	Meridian
ACD00501	5328 HWY 76, BONSALL ORANGE	91	36	09S 45.00 A	03W	S
	2006 0					
ACD00502	5328 HWY 76, BONSALL GRAPEFRUIT	91	36	09S 30.00 A	03W	S
	2002 0					
ACD00503	5328 HWY 76, BONSALL LEMON	91	36	09S 90.00 A	03W	S
	2004 0					
ACD00504	5328 HWY 76, BONSALL AVOCADO	91	36	09S 70.00 A	03W	S
	28000 0					
	22540 (AGRI-MEK 0.15 EC MIT),					
ACD00505	5328 HWY 76, BONSALL ORANGE	91	36	09S 18.00 A	03W	S
	2006 0					
ACD005XX	BONSALL 5328 HWY 76 TREE CROPS		36	09S 253.00 A	03W	S
	37002 0					

Description of Conditions on this Permit:**Condition ID****Description**

000

Inspector Use

-----FOR INSPECTOR USE ONLY -- LOCAL CONDITIONS CONSIDERED -----

- ☒ Sensitive sites i.e. Schools, dwellings, hospitals, recreational areas, livestock enclosures, and other similar areas
☒ Heterogeneous planting of crops
☒ Severe resurgence or secondary pest problems
☒ Meteorological conditions
☒ Timing of application/bee activity
☒ Pesticide storage/container disposal
☒ Substantial adverse environmental impact

BEE02

Beekeeper Notification

Applicators must notify beekeepers as specified in section 6654:

6654. Notification to Beekeepers.

(a) Each person intending to apply any pesticide moderately or highly toxic to bees to a blossoming plant shall, prior to the application, inquire of the commissioner, or of a notification service designated by the commissioner, whether any beekeeper with apiaries within one mile of the application site has requested notice of such application.

(b) If the person performing pest control is advised of a request for notification, he or she shall notify the beekeeper, at least 48 hours in advance of the application, of the time and place the application is to be made, the crop and acreage to be treated, the method of application, the identity and dosage rate of the pesticide to be applied, and how the person performing pest control may be contacted by the beekeeper. This time may be increased or decreased by the commissioner, or by an agreement of both the beekeeper and the person performing the pest control work.

(c) This Section shall apply statewide. However, from March 15 through May 15 in a citrus/bee protection area, if there are conflicts between the provisions of this Section and those of Section 6656, Section 6656 shall prevail.

BEE04

Active Hives

Remove all active hives from the treatment area.

G03S

Grower Written Recommendation

A Pest Control Advisor recommendation is required prior to the application of AgriMark when applied by a Pest Control Operator. The grower may write their own recommendation.

G04

PCB Use Only

All restricted materials to be applied by a Pest Control Business.

G07

24hr Notice of Intent

A Notice of Intent (NOI) is required to be given to this department 24 hours prior to applying a restricted use pesticide that requires a Restricted Materials Permit. Phone (858) 694-8980 Fax (858) 694-3845. If the application does not begin within 4 days, the NOI must be canceled.

G10

Aerial Application Buffer Zone

AIR SPRAY - Do not apply pesticides within 150 feet of sensitive sites i.e. Schools, dwellings, hospitals, recreational areas, livestock enclosures, and other similar areas.

G10S

Aerial Buffer for On-site Home

Applications may be made up to 25 feet of on-site dwelling provided that it is unoccupied during and 4 hours after application and contact surfaces are covered; furniture, pet articles, etc.

G12

Application to Prevent Drift

Do not apply when conditions would allow drift onto adjacent properties or other environmentally sensitive areas.

G15B

No Limitations Apply

All Protecting Endangered Species Interim Measures were considered.

--Interim Measures Use Limitations are not applicable.

G22

CCR 6400

Use must be in compliance with all laws and regulations applicable to "restricted materials" as defined in CCR 6400.

Description of Custom Site Conditions

Condition IDLong Description

*** LAST PAGE ***



SAN DIEGO - AGRICULTURE, WEIGHTS & MEASURES

5555 OVERLAND AVENUE, BLDG 3

SAN DIEGO, CA 92123-1292

E-mail: sdcawm@sdcounty.ca.gov

Web: www.sdcawm.org

Office: (858)694-8980

Fax: (858)694-3845

Recorder (NOI's): (858)694-8980

RESTRICTED MATERIALS PERMIT

PANKEY RANCH
5328 HWY 76
FALLBROOK, CA 92028

WILLIAM PANKEY
5328 HWY 76
FALLBROOK, CA 92028

Permit Number: 37-04-37P3405
County District #: 71
Expiration Date: December 31, 2004
Effective Date: April 20, 2004
Home Phone: (858) 694-8980
Shop Phone: (760)743-0108
Mobile Phone: () -
Fax:

Permittee Type: Non-Certified

Permit Type: Seasonal

Possession: PCO Only

NOI Method of Submission:

Phone: X Fax: X Box:

In Person: X Modem: Web:

NOI required 24 hours prior to application.

Conditions: 000,G07,G15B,G03,G10,G12,BEE COND,SECTION

See end of permit for
code descriptions.

I understand that this permit does not relieve me from liability for any damages to any persons or property caused by the use of these pesticides. I waive any claims of liability for damages against the County Department of Agriculture based on the issuance of this permit. I further understand that this permit may be revoked when pesticides are used in conflict with the manufacturer's labeling or in violation of applicable laws, regulations and specific conditions of this permit. I authorize inspection at all reasonable times and whenever an emergency exists by the Department of Pesticide Regulation or the County Department of Agriculture of all areas treated or to be treated, storage facilities for pesticides or emptied containers and equipment used or to be used in the treatment. [Form PR-ENF-125 (Rev. 07/92) Pesticide Enforcement Branch]

Permit Applicant: William H Pankey
(Please Print)

Signed: William H Pankey

Title: Pres
(Please Print)

Issue Date: 4/20/04

Issuing Officer: Ed Qu

Issue Date: 4.20.04

Employees handle pesticides.

<u>NAME</u>	<u>PHONE</u>	<u>TYPE</u>
PACIFIC ROTORS	(760) 757-7337	PEST CONTROL BUSINESS

PERMIT PESTICIDES

<u>Number</u>	<u>Pesticide</u>	<u>Pests</u>	<u>Forms</u>	<u>Methods</u>	<u>Applicators</u>
22542	SEC 18 AVERMECTIN	THRIPS	Liquid	Air	PCO

PERMIT SITES

Site	Location/Site Narrative Crop	District	Section	Town	Range	Meridian
			Quantity	Units		
ACD00501	5328 HWY 76, BONSALL ORANGE	91	36	09S	03W	S
		2006	0	45.00	A	
ACD00502	5328 HWY 76, BONSALL GRAPEFRUIT	91	36	09S	03W	S
		2002	0	30.00	A	
ACD00503	5328 HWY 76, BONSALL LEMON	91	36	09S	03W	S
		2004	0	90.00	A	
ACD00504	5328 HWY 76, BONSALL AVOCADO	91	36	09S	03W	S
		28000	0	70.00	A	
	22542 (SEC 18 AVERMECTIN),					
ACD00505	5328 HWY 76, BONSALL ORANGE	91	36	09S	03W	S
		2006	0	18.00	A	
ACD005XX	BONSALL 5328 HWY 76 TREE CROPS		36	09S	03W	S
		37002	0	253.00	A	

Description of Conditions on this Permit:

Condition ID

Description

000

Inspector Use

-----FOR INSPECTOR USE ONLY -- LOCAL CONDITIONS CONSIDERED -----

- ☒ Sensitive sites i.e. Schools, dwellings, hospitals, recreational areas, livestock enclosures, and other similar areas
- ☒ Heterogeneous planting of crops
- ☒ Severe resurgence or secondary pest problems
- ☒ Meteorological conditions
- ☒ Timing of application/bee activity
- ☒ Pesticide storage/container disposal
- ☒ Substantial adverse environmental impact

BEE COND

RMP bee protection conditions

County of San Diego-Department of Agriculture, Weights and Measures
PESTICIDE REGULATION PROGRAM

BEE PROTECTION [BEE] PERMIT CONDITIONS

The following conditions must be followed when using pesticides listed on your restricted materials permit unless you meet an exemption found in Section 6400 of Title 3, California Code of Regulations.

BEE1 Applicators must notify beekeepers as specified in section 6654:

6654. Notification to Beekeepers.

- (a) Each person intending to apply any pesticide moderately or highly toxic to bees to a blossoming plant shall, prior to the application, inquire of the commissioner, or of a notification service designated by the commissioner, whether any beekeeper with apiaries within one mile of the application site has requested notice of such application.
- (b) If the person performing pest control is advised of a request for notification, he or she shall notify the beekeeper, at least 48 hours in advance of the application, of the time and place the application is to be made, the crop and acreage to be treated, the method of application, the identity and dosage rate of the pesticide to be applied, and how the person performing pest control may be contacted by the beekeeper. This time may be increased or decreased by the commissioner, or by an agreement of both the beekeeper and the person performing the pest control work.
- (c) This Section shall apply statewide. However, from March 15 through May 15 in a citrus/bee protection area, if there are conflicts between the provisions of this Section and those of Section 6656, Section 6656 shall prevail.

BEE2 The treatment area and surrounding area within a radius of one mile from the treatment site must be surveyed by the grower/applicator prior to the application for the presence of foraging bees and beehives. Surveys for foraging bees must be made during hours that bees are likely to be active.

BEE3 Remove all active hives from the treatment area.

BEE4 If the crop to be treated is blooming, active beehives must be removed from an area extending one mile from the treated field before an application may commence. If a Pest Control Adviser certifies the bloom in the treated field has substantially ended, active beehives may remain in the area extending one mile from the treated field. Beekeepers must still be notified as specified in BEE1.

BEE5 Unregistered beehives found within one mile of the treatment site, and not on the grower's property, must be reported to the commissioner's office at least 120 hours (five days) prior to any application of a pesticide injurious to bees. These beehives must be posted by the commissioner with an order to move the bees at least three days prior to any application. The grower/applicator must assure that the hives are posted with this order for at least three days before the application.

NOTES ON THE PERMIT CONDITIONS

1. All registered beekeepers that maintain hives within one mile of the application site must be notified of the application as per section 6654 of Title 3 of the California Code of Regulations. Phone 858-694-3897 for the registered beekeepers in your area. You must provide the Thomas Brothers page number and coordinates.
2. At least 5 days prior to the application a survey of the area within one mile of the application site must be conducted by the grower and/or applicator to locate unregistered beehives.
3. The commissioner must be notified of the location of the unregistered hives at least 5 days before any application is to begin.
4. The commissioner will post unregistered beehives in the one-mile radius with an order to move the hives.
5. The order must be in place at least 3 days prior to initiation of the application.
6. If the bees are not moved within three days the application may commence.
7. Applications may only be made during the bloom period when: All registered beehives have been removed from the area one mile from the treatment site and unregistered hives have been removed or posted with a removal order for three days.
8. After the bloom period has ended (as established by a Pest Control Adviser) applications may commence when: Beehives have been removed from the treatment area. Bees are not foraging on the avocados or other plants in the treated

area.

9. Applications may be made at times that bees are not foraging such as the early morning, late evening, or at night. Permit conditions can be modified to provide for this situation.

10. Phone 858-694-8980 to report unregistered hives in your area. Please provide your name, phone number and the location of the unregistered hives. Maps of the locations would be very helpful and can be faxed to 858-694-3845.

G03 PCA Recommendation required

A Pest Control Advisor recommendation is required prior to the application of Agonik. A copy of the recommendation must be given to the PCO applicator prior to the application.

G07 24 NOI

A Notice of Intent (NOI) is required to be given to this department 24 hours prior to applying a restricted use pesticide that requires a Restricted Materials Permit. Phone (858) 694-2748 Fax (858) 694-3845. If the application does not begin within 4 days, the NOI must be canceled.

G10 Aerial application buffer zone

AIR SPRAY - Do not apply pesticides within 150 feet of sensitive sites i.e. Schools, dwellings, hospitals, recreational areas, livestock enclosures, and other similar areas.

G12 Application to prevent drift

Do not apply when conditions would allow drift onto adjacent properties or other environmentally sensitive areas.

G15B No Limitations Apply

All Protecting Endangered Species Interim Measures were considered.

--Interim Measures Use Limitations are not applicable.

SECTION Section 18 required posting

Maximum acreage to be treated 70
Maximum amount to be applied 1400.02
Dealer is Granetto

Description of Custom Site Conditions

<u>Condition ID</u>	<u>Long Description</u>
---------------------	-------------------------

*** LAST PAGE ***



SAN DIEGO - AGRICULTURE, WEIGHTS & MEASURES

5555 OVERLAND AVENUE, BLDG 3

SAN DIEGO, CA 92123-1292

E-mail: sdcawm@sdcounty.ca.gov

Web: www.sdcawm.org

Office: (858)694-8980

Fax: (858)694-3845

Recorder (NOI's): (858)694-8980

RESTRICTED MATERIALS PERMIT

PANKEY RANCH

5328 HWY 76

FALLBROOK, CA 92028

WILLIAM PANKEY

5328 HWY 76

FALLBROOK, CA 92028

Permit Number: 37-03-37P3405

County District #: 71

Expiration Date: December 31, 2003

Effective Date: April 21, 2003

Home Phone: [REDACTED]

Shop Phone: (760)743-0108

Mobile Phone: () -

Fax:

Permittee Type: Private Applicator

Permit Type: Seasonal

Possession: Possession & Use

NOI Method of Submission:

Phone: ☒ Fax: ☒ Box:

In Person: ☒ Modem: Web:

NOI required 24 hours prior to application.

Non-Ag Use:

Conditions: SEE ATTACHMENTS

I understand that this permit does not relieve me from liability for any damages to any persons or property caused by the use of these pesticides. I waive any claims of liability for damages against the County Department of Agriculture based on the issuance of this permit. I further understand that this permit may be revoked when pesticides are used in conflict with the manufacturer's labeling or in violation of applicable laws, regulations and specific conditions of this permit. I authorize inspection at all reasonable times and whenever an emergency exists by the Department of Pesticide Regulation or the County Department of Agriculture of all areas treated or to be treated, storage facilities for pesticides or emptied containers and equipment used or to be used in the treatment. [Form PR-ENF-125 (Rev. 07/92) Pesticide Enforcement Branch.]

Permit Applicant: William H. Pankey
(Please Print)

Signed: William H. Pankey

Title: Pres
(Please Print)

Issue Date: 4/21/03

Issuing Officer: Ted Q

Issue Date: 4-21-03

Employees handle pesticides.

NAME

PACIFIC ROTORS

PHONE

(760) 757-7337

TYPE

PEST CONTROL OPERATOR

PERMIT PESTICIDES

<u>Number</u>	<u>Pesticide</u>	<u>Pests</u>	<u>Forms</u>	<u>Methods</u>	<u>Applicators</u>
22542	SEC 18 AVERMECTIN	THRIPS	Liquid	Air Ground	PG

PERMIT SITES

Site	Location/Site Narrative Crop	District	Section	Town	Range	Meridian
ACD00501	5328 HWY 76, BONSALL ORANGE	91	36	09S	03W	S
	2006 0 45.00 A					
ACD00502	5328 HWY 76, BONSALL GRAPEFRUIT	91	36	09S	03W	S
	2002 0 30.00 A					
ACD00503	5328 HWY 76, BONSALL LEMON	91	36	09S	03W	S
	2004 0 90.00 A					
ACD00504	5328 HWY 76, BONSALL AVOCADO	91	36	09S	03W	S
	28000 0 70.00 A					
	22542 (SEC 18 AVERMECTIN),					
ACD00505	5328 HWY 76, BONSALL ORANGE	91	36	09S	03W	S
	2006 0 18.00 A					

*** LAST PAGE ***

County of San Diego - Department of Agriculture, Weights and Measures
PESTICIDE REGULATION PROGRAM

GENERAL RESTRICTED MATERIALS PERMIT CONDITIONS (G)

The following circled conditions must be followed when using pesticides listed on your permit.

PERMITTEE:

Paukey Ranch

PERMIT #:

370337P3405

- G1. If the Permit Applicant (Certified Applicator) ceases to be in the employ of the permittee, the permit is invalid.
- G2. A site-specific permit is required prior to use on areas designated as an agricultural use (i.e. parks, cemeteries, golf course, right-of-ways, etc) and sensitive non-agricultural use (i.e. schools, day care centers, hospitals, and other similar sites).
- G3. A Pest Control Advisor recommendation is required prior to the application of Agri-mek (PCO applied)
- G4. All restricted materials to be applied by a Licensed Qualified Applicator.
- G5. No applications of restricted materials shall be made on days: _____ between the hours of _____
- G6. Residents adjacent to the application site must be notified 24-hours prior to applications of _____
- G7. A Notice of Intent (NOI) is required to be given to this department **24 hours prior** to applying a restricted use pesticide that requires a Restricted Materials Permit. Phone (858) 694-2748 Fax (858) 694-3845. If the application does not begin within 4 days, the NOI must be canceled.
- G8. The Notice of Intent requirement will be discontinued upon completion of a satisfactory application inspection conducted by this department. For the pesticide(s): _____
- G9. An Inspector from this department must be present for the first application of: _____
- G10. **AIR SPRAY** - Do not apply pesticides within 150 feet of sensitive sites*
- G11. **GROUND SPRAY** - Do not apply pesticides within 25 feet of sensitive sites*
- G12. Do not apply when conditions would allow drift onto adjacent properties or other environmentally sensitive areas.
- G13. Do not apply when wind speeds exceed 5 miles per hour towards occupied dwellings.
- G14. Do not apply when the wind is blowing from: _____
- G15. All Protecting Endangered Species Interim Measures were considered.
☐ Applicator must follow Use Limitations (Worksheet and Use Limitations attached).
☒ Interim Measures Use Limitations are not applicable.
- G16. Other: _____

-----FOR INSPECTOR USE ONLY -- LOCAL CONDITIONS CONSIDERED -----

- | | |
|---|--|
| <input checked="" type="checkbox"/> Schools, dwellings, hospitals, recreational areas, livestock enclosures | <input checked="" type="checkbox"/> Severe resurgence or secondary pest problems |
| <input checked="" type="checkbox"/> Heterogeneous planting of crops | <input checked="" type="checkbox"/> Timing of application/bee activity |
| <input checked="" type="checkbox"/> Meteorological conditions | <input checked="" type="checkbox"/> Substantial adverse environmental impact |
| <input checked="" type="checkbox"/> Pesticide storage/container disposal | |

County of San Diego – Department of Agriculture, Weights and Measures
5555 Overland Avenue, Building 3, San Diego California 92123

Pesticide Regulation Program Information Checklist

*This checklist contains a synopsis of information you have received from your Agricultural Inspector.
If any if this information is unclear to you, please contact an inspector for clarification.*

Business Name: Pankey Ranch

☒ Operator/Grower

☐ Farm Labor Contractor

Emergency Medical Provider Name _____

Permit/OPID# 370337P3405 # _____

☐ Landscape Maintenance Gardener

☐ Pest Control Operator

Address _____

Telephone: _____

APPLICATION INFORMATION

- ☐ Owner applies all pesticides
☐ Pest Control Operator applies all pesticides
Name: _____
☐ Employees apply pesticides
☐ Field Workers employed # _____ seasonal & permanent

You have been given the following **PESTICIDE SAFETY INFORMATION**

SERIES (PSIS) which must be available to your employees.

Non Ag	Ag	#	Eng. Spanish	Title
		1		Safety Requirements for Pesticide Handlers
		2		Storage, Transportation & Disposal
		3		Engineering Controls
		4		First Aid & Decontamination
		5		Respiratory Protection
		6		Summary of Worker Safety Regulations
		7		Laundrying of Pesticide Contaminated Clothing
		8		Hazard Communications – Pesticide Handlers
		9		Hazard Communications – Field Workers
		10		Minimal Exposure Pesticides
		11		Medical Supervision
				Other

EMPLOYEE TRAINING

Employees who handle pesticides or may come into contact with residues from pesticides must be trained. In agricultural settings, the trainer must be certified.

You have been given the following SAMPLE training form(s):

- ☐ WRITTEN TRAINING PROGRAM (AWM 224) English Spanish
☐ PESTICIDE INFORMATION (AWM 225) English Spanish
☐ TRAINING RECORD (AWM 226) English Spanish

☐ EMPLOYER REQUIREMENTS FOR FIELD WORKERS (AWM 227)

OTHER PESTICIDE INFORMATION

☐ PEST CONTROL EQUIPMENT REQUIREMENTS (AWM 222) (Safety requirements for pesticide application equipment)

☐ You have been issued: ☐ Production Use Reports ☐ Monthly Summary Use Reports ☐ Job Use Reports

☒ You have been issued: ☒ SECTION 18 or ☐ SLN Number: 03-01 Refer to this document for use conditions.

RESTRICTED MATERIALS PERMITS

☒ You have been issued a **RESTRICTED MATERIALS PERMIT**. The following circled **GENERAL CONDITIONS (G)** must be followed for all pesticides on your permit.

G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 G13 G14 G15 G16

☒ You have been issued the following **SPECIFIC CONDITIONS** that must be followed. The code listed under "Condition" refers to a handout explaining the condition.

Site Identification Number	Location	Pesticide	Condition
<u>ACD000504</u>	<u>5328 Hwy 76, Fallbrook</u>	<u>Agri-mek</u>	<u>Bee 1-5</u>

☐ You have been issued a restricted materials permit for METHYL BROMIDE. You have been issued the methyl bromide permit condition book for:

- ☐ Soil Injection Fumigation (blue folder) ☐ Greenhouse Fumigation (green folder) ☐ Tarped Potting Soil Fumigation (red folder)
☐ Golf Course Fumigation ☐ Commodity Fumigation

REMARKS

☐ I have received the above Pesticide Information Handouts

☐ I have received, understand and will comply with the restricted material permit conditions listed for the above permit.

PRINT NAME of Operator/Authorized Agent _____

SIGNATURE William Pankey

Date 4/14/03

☒ The above information was ☒ ISSUED ☐ MAILED

DATE 4-21-03

BY: Ed

Sampling Rationale and Analytical Tables

Appendix F



SAMPLING RATIONALE

Pardee Homes
Pankey Property, Fallbrook, California

Sample ID	Depth feet	EPA 8081 Organo- chlorine Pesticides	EPA 8151 Chlorinated Herbicides	EPA 8141 Organo- phosphorous Pesticides	EPA 8260 VOCs	EPA 8015 TPH/g	EPA 8015 Carbon Chain	CAM Metals 6010	Lead	Reason/Rationale
Agricultural Samples										
AG-1	0 - 6" 3'	X	X	X	-	-	X	-	-	Screening for active and historical agricultural use.
AG-2	0 - 6" 3'	X	X	X	-	-	X	-	-	Screening for active and historical agricultural use.
AG-3	0 - 6" 3'	X	X	X	-	-	X	-	-	Screening for active and historical agricultural use.
AG-4	0 - 6" 3'	X	X	X	-	-	X	-	-	Screening for active and historical agricultural use.
AG-5	0 - 6" 3'	X	X	X	-	-	X	-	-	Screening for active and historical agricultural use.
AG-6	0 - 6" 3'	X	X	X	-	-	X	-	-	Screening for active and historical agricultural use.
AG-7	0 - 6" 3'	X	X	X	-	-	X	-	-	Screening for active and historical agricultural use.
AG-8	0 - 6" 3'	X	X	X	-	-	X	-	-	Screening for active and historical agricultural use.
AG-9	0 - 6" 3'	X	X	X	-	-	X	-	-	Screening for active and historical agricultural use.
AG-10	0 - 6" 3'	X	X	X	-	-	X	-	-	Screening for active and historical agricultural use.
AG-11	0 - 6" 3'	X	X	X	-	-	X	-	-	Screening for active and historical agricultural use.
AG-12	0 - 6" 3'	X	X	X	-	-	X	-	-	Screening for active and historical agricultural use.
AG-13	0 - 6" 3'	X	X	X	-	-	X	-	-	Screening for active and historical agricultural use.
AG-14	0 - 6" 3'	X	X	X	-	-	X	-	-	Screening for active and historical agricultural use.
AG-15	0 - 6" 3'	X	X	X	-	-	X	-	-	Screening for active and historical agricultural use.
AG-16	0 - 6" 3'	X	X	X	-	-	X	-	-	Screening for active and historical agricultural use.
AG-17	0 - 6" 3'	X	X	X	-	-	X	-	-	Screening for active and historical agricultural use.

SAMPLING RATIONALE

Pardee Properties
Pankey Property, Fallbrook, California

Sample ID	Depth feet	EPA 8081 Organo- chlorine Pesticides	EPA 8151 Chlorinated Herbicides	EPA 8141 Organo phosphorous Pesticides	EPA 8260 VOCs	EPA 8015 TPHg	EPA 8015 Carbon Chain	CAM Metals 6010	Lead	Reason/Rationale
Soil Samples										
GP-1	0.5	-	-	-	-	-	X	-	X	To address ASTs and potential offsite impact from adjacent ASTs (AOCs 1 and 26).
	5	-	-	-	X	X	X	-	X	
	10	-	-	-	X	X	X	-	X	
	15	-	-	-	X	X	X	-	X	
	20	-	-	-	X	X	X	-	X	
GP-2	0.5	-	-	-	-	-	X	-	X	To address ASTs and potential offsite impact from adjacent ASTs (AOCs 1 and 26).
	5	-	-	-	X	X	X	-	X	
	10	-	-	-	X	X	X	-	X	
	15	-	-	-	X	X	X	-	X	
	20	-	-	-	X	X	X	-	X	
GP-3	0.5	-	-	-	-	-	X	-	X	To address ASTs and potential offsite impact from adjacent ASTs (AOCs 1 and 26).
	5	-	-	-	X	X	X	-	X	
	10	-	-	-	X	X	X	-	X	
	15	-	-	-	A	A	A	-	A	
	20	-	-	-	A	A	A	-	A	
GP-4	0.5	-	-	-	-	-	X	-	X	To address potential impact from AST (AOC 2)
	5	-	-	-	X	X	X	-	X	
	10	-	-	-	X	X	X	-	X	
	15	-	-	-	X	X	X	-	X	
	20	-	-	-	X	X	X	-	X	
GP-5	0.5	X	X	X	-	-	X	X	-	To address debris pile (AOC 3)
	5	X	X	X	X	-	X	X	-	
	10	-	-	-	X	-	X	A	-	
	15	-	-	-	X	-	X	X	-	To address debris pile (AOC 3)
	20	-	-	-	X	-	X	X	-	
GP-6	0.5	X	X	X	-	-	X	X	-	To address potential impact from oil containers in metal shed (AOC 5)
	5	X	X	X	X	-	X	X	-	
	10	-	-	-	X	-	X	A	-	
	15	-	-	-	X	-	X	X	-	To address stained soil at metal shed (AOC 4)
	20	-	-	-	X	-	X	X	-	
GP-7	0.5	-	-	-	-	-	X	X	-	To address potential impact from ASTs and drums containing fuel, oil and hydraulic fluid (AOC 9).
	5	-	-	-	X	-	X	X	-	
	10	-	-	-	X	-	X	X	-	To address potential impact from smudge pots (AOCs 7, 10, 22 and 25, two at each area)
	15	-	-	-	X	-	X	X	-	
	20	-	-	-	X	-	X	X	-	
GP-8	0.5	-	-	-	-	-	X	X	-	
	5	-	-	-	-	-	X	X	-	
	10	-	-	-	-	-	X	X	-	
	15	-	-	-	-	-	X	X	-	
	20	-	-	-	-	-	X	X	-	
GP-9	0.5	-	-	-	-	-	X	X	-	
	5	-	-	-	X	-	X	X	-	
	10	-	-	-	-	-	X	X	-	
	15	-	-	-	-	-	X	X	-	
	20	-	-	-	-	-	X	X	-	
GP-10	0.5	-	-	-	-	-	X	X	-	
	5	-	-	-	-	-	X	X	-	
	10	-	-	-	-	-	X	X	-	
	15	-	-	-	-	-	X	X	-	
	20	-	-	-	-	-	X	X	-	

TABLE 1

SAMPLING LOCATION

Pardee Hornes
Pankey Property, Fallbrook, California

Sample ID	Depth feet	EPA 8081 Organo- chlorine Pesticides	EPA 8151 Chlorinated Herbicides	EPA 8141 Organo phosphorous Pesticides	EPA 8260 VOCs	EPA 8015 TPHg	EPA 8015 Carbon Chlain	CAM Metals 6010	Lead	Reason/Rationale
GP-11	0.5	-	-	-	-	-	X	-	-	To address potential impact from smudge pots (AOCs 7, 10, 22 and 25, two at each area)
	5	-	-	-	-	-	X	-	-	
	10	-	-	-	-	-	X	-	-	
GP-12	0.5	-	-	-	-	-	X	-	-	To address potential impact from smudge pots (AOCs 7, 10, 22 and 25, two at each area)
	5	-	-	-	-	-	X	-	-	
GP-13	0.5	-	-	-	-	-	X	-	-	To address potential impact from smudge pots (AOCs 7, 10, 22 and 25, two at each area)
	5	-	-	-	-	-	X	-	-	
GP-14	0.5	-	-	-	-	-	X	-	-	To address potential impact from smudge pots (AOCs 7, 10, 22 and 25, two at each area)
	5	-	-	-	-	-	X	-	-	
GP-15	0.5	-	-	-	-	-	X	-	-	To address potential impact from smudge pots (AOCs 7, 10, 22 and 25, two at each area)
	5	-	-	-	-	-	X	-	-	
	10	-	-	-	-	-	X	-	-	
GP-16	0.5	-	-	-	-	-	X	-	-	To address potential impact from smudge pots (AOCs 7, 10, 22 and 25, two at each area)
	5	-	-	-	-	-	X	-	-	
	10	-	-	-	-	-	X	-	-	
GP-17	0.5	-	-	-	-	-	X	-	-	To address potential impact from smudge pots (AOCs 7, 10, 22 and 25, two at each area)
	5	-	-	-	-	-	X	-	-	
	10	-	-	-	-	-	X	-	-	
GP-18	0.5	X	X	X	-	-	X	X	-	To address potential impact from pesticide storage. (AOC 12)
	3	X	X	X	X	-	X	X	-	
	5	A	A	A	X	-	A	A	-	
GP-19	0.5	X	X	X	-	-	X	X	-	To address potential impact from pesticide storage. (AOC 12)
	3	X	X	X	X	-	X	X	-	
	5	A	A	A	X	-	A	A	-	
GP-20	0.5	X	X	X	-	-	X	X	-	To address potential impact from pesticide storage. (AOC 12)
	3	X	X	X	X	-	X	X	-	
	5	A	A	A	X	-	A	A	-	
GP-21	0.5	X	X	X	-	X	X	X	-	To address potential impact from pesticide storage. (AOC 12)
	3	X	X	X	X	X	X	X	-	
	5	A	A	A	X	X	A	A	-	
GP-22	grab	X	X	X	-	-	X	X	-	Grab sample of sediment from settling pond.
	grab	X	X	X	-	-	X	X	-	
GP-23	grab	X	X	X	-	-	X	X	-	Grab sample of sediment from settling pond.
	grab	X	X	X	-	-	X	X	-	
GP-24	grab	X	X	X	-	-	X	X	-	Grab sample of sediment from settling pond.
	grab	X	X	X	-	-	X	X	-	
GP-25	grab	X	X	X	-	-	X	X	-	Grab sample of sediment from settling pond.
	grab	X	X	X	-	-	X	X	-	
Water samples										
W-1	grab	X	X	X	-	-	X	X	-	Grab sample water from settling ponds
W-2	grab	X	X	X	-	-	X	X	-	Grab sample water from settling ponds

Table 2
Summary Analytical Results for Total Petroleum Hydrocarbons - carbon chain
Meadowood

Sample ID	Sample Depth (feet-bgs)	AREA	Sample Date	Units	C8-C9	C10-C11	Combined C8-C11	C12-C14	C15-C16	C17-C18	C19-C20	Combined C21-C22	C23-C28	C29-C32	Combined C23-C32	C33-C36	C37-C40	C41-C43	C44 plus	Total TPH
GP1	0.5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10	AOC 1	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GP2	0.5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10	AOC 1	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GP3	0.5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5	AOC 26	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GP4	0.5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5	AOC 2	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GP5	0.5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5	AOC 3	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GP6	0.5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5	AOC 3	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GP7	0.5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5	AOC 5	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GP8	0.5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5	AOC 4	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GP9	0.5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5	AOC 9	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GP10	0.5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5	AOC 7	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GP11	0.5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5	AOC 7	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GP12	0.5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5	AOC 10	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GP13	0.5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5	AOC 13	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GP14	0.5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5	AOC 22	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GP15	0.5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5	AOC 22	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GP16	0.5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5	AOC 25	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GP17	0.5		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5	AOC 25	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Maximum Soil Screening Levels					Depth to Groundwater	Units	C4-C12	NA	NA	NA	NA	(C13-C22)	NA	NA	(C23-C32)	NA	NA	NA	NA	NA
					< 20 feet	mg/kg	100	--	--	--	--	100	--	--	1,000	--	--	--	--	--
					20 - 150 feet	mg/kg	500	--	--	--	--	1,000	--	--	10,000	--	--	--	--	--
					> 150 feet	mg/kg	1,000	--	--	--	--	10,000	--	--	50,000	--	--	--	--	--

Samples analyzed in accordance with EPA Method 8015
 ND = Not Detected at or above Practical Quantification Limits (PQLs)
 NA = Not Applicable
 mg/kg = Milligrams per kilogram
 mg/L = Milligrams per Liter
 bgs = Below ground surface

Table 2
Summary Analytical Results for Total Petroleum Hydrocarbons - carbon chain
Meadowood

Sample ID	Sample Depth (feet bgs)	AOC	Sample Date	Units	C8-C9	C10-C11	Combined C8-C11	C12-C14	C15-C16	C17-C18	C19-C20	C21-C22	Combined C19-C22	C23-C28	C29-C32	Combined C23-C32	C33-C36	C37-C40	C41-C43	C44 plus	Total TPH
GP18	0.5	AOC 12	7/3/2002	mg/kg	ND	ND	ND	ND	8	44	130	200	382	280	10	290	23	21	20	ND	736.0
GP19	3	AOC 12	7/3/2002	mg/kg	ND	2.1	2.1	ND	2.2	12	33	46	93.2	71	22	93	19	14	6.6	ND	227.9
GP20	0.5	AOC 12	7/3/2002	mg/kg	ND	1.2	1.2	ND	1.2	1.2	1.2	1.2	6.00	9.5	1.1	10.6	ND	ND	ND	ND	17.8
GP21	3	AOC 12	7/3/2002	mg/kg	ND	3.5	3.5	ND	ND	1.4	2.9	4	6.30	16	6.9	26.9	7.1	3.3	ND	ND	49.1
GP22	0.5	AOC 12	7/3/2002	mg/kg	ND	2.7	2.7	ND	ND	1.2	1.2	1.6	2.80	13	4.5	17.5	4	1.9	28.9	ND	57.8
GP23	0.5	AOC 15	7/3/2002	mg/kg	ND	1.8	1.8	ND	1.4	3.5	8.6	14	27.80	36	9.3	45.3	5.4	2.6	ND	ND	82.9
GP24	0.5	AOC 16	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
GP25	0.5	AOC 16	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
W1	0.5	AOC 15	7/3/2002	µl	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
W2	0.5	AOC 16	7/3/2002	µl	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG1	0.5	--	7/3/2002	mg/kg	ND	1.2	1.2	ND	ND	ND	6.1	4	10.1	4.2	2.7	6.9	2.9	2.1	ND	ND	23.2
AG2	0.5	--	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG3	0.5	--	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG4	0.5	--	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG5	0.5	--	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG6	0.5	--	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG7	0.5	--	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	3.3	3.8	8.1	5	2.5	7.5	2.9	1.4	ND	ND	19.9
AG8	0.5	--	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	1.9	1.9	2.4	2.8	5.2	2.5	3.2	1.4	ND	14.2
AG9	0.5	--	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG10	0.5	--	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG11	0.5	--	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG12	0.5	--	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG13	0.5	--	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	1	1.3	2.3	2.2	1.9	4.1	1.8	1	1.6	ND	10.8
AG14	0.5	--	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG15	0.5	--	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG16	0.5	--	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG17	0.5	--	7/3/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Maximum Soil Screening Levels					Depth to Groundwater	Units	(C4-C12)	NA	NA	NA	NA	NA	(C23-C32)	NA	NA	NA	NA	NA	NA	NA	NA
					< 20 feet	mg/kg	100	--	--	--	--	100	--	--	--	1,000	--	--	--	--	--
					20 - 150 feet	mg/kg	500	--	--	--	--	1,000	--	--	--	10,000	--	--	--	--	--
					> 150 feet	mg/kg	1,000	--	--	--	--	10,000	--	--	--	50,000	--	--	--	--	--

Samples analyzed in accordance with EPA Method 8015
 ND = Not Detected at or above Practical Quantification Limits (PQLs)
 NA = Not Applicable

mg/kg = Milligrams per Kilogram
 mg/L = Milligrams per Liter
 bgs = Below ground surface

µl = microliters per liter

Table 3
Summary Analytical Results for Metal Constituents
Meadowood

Sample ID	Sample Depth (feet bgs)	Area	Sample Date	Units	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Copper	Lead	Mercury	Molybdenum	Nickel	Selenium	Silver	Thallium	Vanadium	Zinc	
GP1	0.5	AOC 1	7/2/2002	mg/kg	-	-	-	-	-	-	-	-	ND	-	-	-	-	-	-	-	-	
	5		7/2/2002	mg/kg	-	-	-	-	-	-	-	-	ND	-	-	-	-	-	-	-	-	
	10		7/2/2002	mg/kg	-	-	-	-	-	-	-	-	ND	-	-	-	-	-	-	-	-	
	15		7/2/2002	mg/kg	-	-	-	-	-	-	-	-	-	ND	-	-	-	-	-	-	-	
	20		7/2/2002	mg/kg	-	-	-	-	-	-	-	-	-	ND	-	-	-	-	-	-	-	
GP2	0.5	AOC 1	7/2/2002	mg/kg	-	-	-	-	-	-	-	-	ND	-	-	-	-	-	-	-	-	
	5		7/2/2002	mg/kg	-	-	-	-	-	-	-	-	ND	-	-	-	-	-	-	-	-	
	10		7/2/2002	mg/kg	-	-	-	-	-	-	-	-	ND	-	-	-	-	-	-	-	-	
	15		7/2/2002	mg/kg	-	-	-	-	-	-	-	-	ND	-	-	-	-	-	-	-	-	
	20		7/2/2002	mg/kg	-	-	-	-	-	-	-	-	-	ND	-	-	-	-	-	-	-	
GP3	0.5	AOC 26	7/2/2002	mg/kg	-	-	-	-	-	-	-	-	2.9	-	-	-	-	-	-	-	-	
	5		7/2/2002	mg/kg	-	-	-	-	-	-	-	-	2.5	-	-	-	-	-	-	-	-	
	10		7/2/2002	mg/kg	-	-	-	-	-	-	-	-	2.6	-	-	-	-	-	-	-	-	
	15		7/2/2002	mg/kg	-	-	-	-	-	-	-	-	ND	-	-	-	-	-	-	-	-	
	20		7/2/2002	mg/kg	-	-	-	-	-	-	-	-	ND	-	-	-	-	-	-	-	-	
GP4	0.5	AOC 2	7/2/2002	mg/kg	-	-	-	-	-	-	-	-	ND	-	-	-	-	-	-	-	-	
	5		7/2/2002	mg/kg	-	-	-	-	-	-	-	-	ND	-	-	-	-	-	-	-	-	
	10		7/2/2002	mg/kg	-	-	-	-	-	-	-	-	ND	-	-	-	-	-	-	-	-	
	15		7/2/2002	mg/kg	-	-	-	-	-	-	-	-	ND	-	-	-	-	-	-	-	-	
	20		7/2/2002	mg/kg	-	-	-	-	-	-	-	-	-	ND	-	-	-	-	-	-	-	
GP5	0.5	AOC 3	7/2/2002	mg/kg	ND	2.8	96	ND	ND	13	5.9	13	2.6	ND	ND	ND	5	1	ND	ND	61	35
	5		7/2/2002	mg/kg	ND	2.5	130	ND	ND	11	5.9	14	ND	ND	ND	ND	4.9	1	ND	ND	65	40
	10		7/2/2002	mg/kg	ND	2	130	ND	ND	11	6.1	13	ND	ND	ND	ND	4.5	1	ND	ND	64	39
	15		7/2/2002	mg/kg	ND	2	83	ND	ND	8.5	4.8	7.7	ND	ND	ND	ND	3.3	1	ND	ND	53	42
	20		7/2/2002	mg/kg	ND	1	96	ND	ND	13	5.8	24	ND	ND	ND	ND	6.2	0.9	ND	ND	48	27
GP7	0.5	AOC 5	7/2/2002	mg/kg	ND	2	120	ND	ND	8.1	4.8	9	ND	ND	ND	ND	4.8	1	ND	ND	55	40
	5		7/2/2002	mg/kg	ND	2.7	120	ND	ND	8.4	5.6	10	ND	ND	ND	ND	4.1	1	ND	ND	60	47
	10		7/2/2002	mg/kg	ND	3	160	ND	ND	8.8	7.2	10	ND	ND	ND	ND	ND	2	ND	ND	75	57
	15		7/2/2002	mg/kg	ND	2	150	ND	ND	12	6.8	10	ND	ND	ND	ND	4.9	1	ND	ND	71	51
	20		7/2/2002	mg/kg	ND	1	83	ND	ND	2.5	ND	1	ND	ND	ND	ND	ND	0.9	ND	ND	25	42
GP18	0.5	AOC 12	7/2/2002	mg/kg	ND	3	88	ND	ND	22	ND	1	ND	ND	ND	ND	ND	ND	ND	ND	28	37
	5		7/2/2002	mg/kg	ND	1	100	ND	ND	25	9	22	ND	ND	ND	ND	9.9	1	ND	ND	52	27
	10		7/2/2002	mg/kg	ND	0.8	62	ND	ND	20	6.2	16	ND	ND	ND	ND	7	0.8	ND	ND	59	18
	15		7/2/2002	mg/kg	ND	3	88	ND	ND	16	ND	10	ND	ND	ND	ND	ND	ND	ND	ND	38	43
	20		7/2/2002	mg/kg	ND	4	190	ND	ND	29	11	27	ND	ND	ND	ND	12	2	ND	ND	64	65
GP20	0.5	AOC 12	7/2/2002	mg/kg	ND	0.9	83	ND	ND	20	5.7	19	ND	ND	ND	ND	8	0.8	ND	ND	46	23
	5		7/2/2002	mg/kg	ND	0.8	87	ND	ND	20	6.3	17	ND	ND	ND	ND	8.4	0.6	ND	ND	42	13
	10		7/2/2002	mg/kg	ND	1	80	ND	ND	4.1	3.0	6	ND	ND	ND	ND	ND	0.6	ND	ND	36	28
	15		7/2/2002	mg/kg	ND	1	68	ND	ND	6.3	2.8	2	ND	ND	ND	ND	2.8	0.9	ND	ND	21	34
	20		7/2/2002	mg/kg	ND	1	230	ND	ND	3.9	4.5	9.3	ND	ND	ND	ND	ND	1	ND	ND	62	38
GP24	0.5	AOC 16	7/2/2002	mg/kg	ND	1	98	ND	ND	3.6	4.3	8.3	ND	ND	ND	ND	ND	ND	ND	60	38	
	5		7/2/2002	mg/kg	ND	1	98	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	20		7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
W1	0.5	AOC 15	7/2/2002	µl	ND	ND	110	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5		7/2/2002	µl	ND	ND	110	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	µl	ND	ND	110	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	µl	ND	ND	110	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	20		7/2/2002	µl	ND	ND	110	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
W2	0.5	AOC 15	7/2/2002	µl	ND	ND	110	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	5		7/2/2002	µl	ND	ND	110	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	10		7/2/2002	µl	ND	ND	110	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	15		7/2/2002	µl	ND	ND	110	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	20		7/2/2002	µl	ND	ND	110	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Guidance Levels	CHHSI-1	mg/kg	30	0.07	5,200	150	1.7	100,000	660	3,000	150	180	380	1,600	380	1,600	380	380	5	530	23,000	23,000
	CHHSI-1	mg/kg	380	0.24	63,000	1700	7.5	100,000	3200	38,000	3500	180	4800	16,000	4800	16,000	4800	4800	63	6700	100,000	100,000
	PRG-1	mg/kg	31	0.052	5,400	150	37	210	900	3,100	150	23	390	1,600	380	1,600	380	390	5.2	78	23,000	23,000
	PRG-1	mg/kg	410	0.25	67,000	1900	450	450	1900	41,000	800	310	5100	20,000	5100	20,000	5100	5100	67	1000	100,000	100,000
	TTLIC	mg/kg	500	500	10,000	75	100	2,500	8,000	2,500	1,000	20	3,500	2,000	100	500	2,000	100	500	700	2,400	5,000
Regulatory Levels	STLC	mg/L	15	5	100	0.75	1	5	80	25	5	0.2	350	20	1	5	7	24	250	250	250	
	TCLP	mg/L	--	5	100	--	1	5	--	--	--	--	5	0	--	--	1	5	--	--	--	--
	MCL	µl	--	--	1	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Table 4
Summary Analytical Results for Organochlorine And Organophosphorus Pesticides and Chlorinated Herbicides
Meadowood

Sample ID	Sample Depth (feet bbs)	Area	Sample Date	Units	Aldrin	alpha-BHC	beta-BHC	delta-BHC	gamma-BHC (Lindane)	Chlordane (Technical)	4,4'-DDD	4,4'-DDE	4,4'-DDT	Dieldrin	Endosulfan II	Endosulfan Sulfate	Endrin aldehyde	Heptachlor	Heptachlor epoxide	Methoxychlor	Toxaphene	Organophosphorus Pesticides	Chlorinated Herbicides
AG1	0.5	--	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG2	0.5	--	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG3	0.5	--	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG4	0.5	--	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG5	0.5	--	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG6	0.5	--	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG7	0.5	--	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG8	0.5	--	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG9	0.5	--	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG10	0.5	--	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG11	0.5	--	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG12	0.5	--	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG13	0.5	--	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG14	0.5	--	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG15	0.5	--	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG16	0.5	--	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AG17	0.5	--	7/2/2002	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Guidance Levels					CHHSL-1 mg/kg 0.033	CHHSL-1 mg/kg 0.13	PRG-r mg/kg 0.029	PRG-r mg/kg 0.1	PRG-r mg/kg 0.1	PRG-r mg/kg 0.1	PRG-r mg/kg 0.1	PRG-r mg/kg 0.1	PRG-r mg/kg 0.1	PRG-r mg/kg 0.1	PRG-r mg/kg 0.1	PRG-r mg/kg 0.1	PRG-r mg/kg 0.1	PRG-r mg/kg 0.1	PRG-r mg/kg 0.1	PRG-r mg/kg 0.1	PRG-r mg/kg 0.1	PRG-r mg/kg 0.1	PRG-r mg/kg 0.1
Regulatory Levels					CHHSL-1 mg/kg 0.14	CHHSL-1 mg/kg 0.14	PRG-r mg/kg 0.14	PRG-r mg/kg 0.14	PRG-r mg/kg 0.14	PRG-r mg/kg 0.14	PRG-r mg/kg 0.14	PRG-r mg/kg 0.14	PRG-r mg/kg 0.14	PRG-r mg/kg 0.14	PRG-r mg/kg 0.14	PRG-r mg/kg 0.14	PRG-r mg/kg 0.14	PRG-r mg/kg 0.14	PRG-r mg/kg 0.14	PRG-r mg/kg 0.14	PRG-r mg/kg 0.14	PRG-r mg/kg 0.14	PRG-r mg/kg 0.14

Samples analyzed in accordance with EPA Method 8061
mg/kg = Milligrams per Kilogram
mg/L = Milligrams per Liter
ND = Not Detected at or above Practical Quantification Limits (PQLs)
-- = Sample Not Analyzed

PRG-r = Preliminary Remediation Goals for Residential Soils
CHHSL-1 = California Human Health Screening Levels for Residential Soils
CHHSL-I = California Human Health Screening Levels for Industrial Soils

TTLc = Total Threshold Limit Concentration
STLC = Soluble Threshold Limit Concentration
TCLP = Toxicity Characteristic Leaching Procedure
Ige = Below ground surface

Boring Logs

Appendix G



Dates Drilled: 7/2/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		SILTY SAND (SM): very fine-medium, dry, loose, some mica < 20%, reddish-brown. -medium dense, moist						
10								
5								
20		SILTY SAND (SM): very fine-grained, clayey, moist, medium dense, reddish-brown. End of boring at 20'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		SILTY SAND (SM/ML): very fine to medium-grained, dry-moist, loose, dark brown.						
		SAND (SP): very fine to coarse-grained, dry, loose, medium dense, medium gray.						
10		-very poor sample recovery End of boring at 10.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Dates Drilled: 7/2/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		SILTY SAND (SM): very fine medium-grained, with silt moist, medium dense, with some mica, reddish-brown.						
10		-with some mica < 20%						
5		SILTY/CLAYEY SAND (SM/SC): very fine-medium grained, moist, dense to very dense with mica < 20%, reddish-brown.						
20		End of boring at 20'						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Dates Drilled: 7/2/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		<p>SANDY SILT/SILTY SAND (ML/SM): dry, with very fine sand, light medium brown.</p>						
10		<p>SANDY SILT/ SANDY CLAY (SM/SC): very fine-grained, moist, trace < 10% mica, medium brown.</p>						
		Refusal at 12'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring No. 02-41-220-01

Dates Drilled: 7/2/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		SILTY SAND (SM): very fine medium-grained, dry to moist, loose some <20% mica, reddish-brown.						
10								
5								
20		SILTY SAND/CLAYEY SAND (SM/SC): reddish-brown. End of boring at 20'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring No. GP-3
 Dates Drilled: 7/2/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		SANDY SILT (ML): very fine-grained, dry, loose, medium to light brown.						
10								
		End of boring at 10'						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring No. GP-0

Dates Drilled: 7/2/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		SANDY SILT (ML): very fine-grained, dry, loose, medium light brown.						
10								
		End of boring at 10.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring No. GP-7

Dates Drilled: 7/2/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		<p>SANDY SILT (ML): very fine-grained, dry, loose, medium reddish light brown.</p>						
10								
		End of boring at 10.5'						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring No. GP-8

Dates Drilled: 7/2/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
		SILT (ML): very fine sand, dry, trace, light tan.						
5		SILTY SAND (SM): very fine-grained, medium brown.						
10								
		End of boring at 10.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Dates Drilled: 7/2/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		SILTY SAND (SM): very fine-grained, moist, dense, trace 15% mica, medium reddish brown. -very fine-grained, moist, dense, trace 15% mica, medium reddish brown						
10		-very fine-grained, saturated, dense, trace 15% mica, very dark brown. End of boring at 10.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring No. GP-10

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		SILTY SAND (SM/ML): very fine to medium-grained, dry-moist, loose, dark brown.						
10		SAND (SP): very fine to coarse-grained, dry, loose, medium dense, medium gray.						
		-very poor sample recovery End of boring at 10.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring No. GP-11

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		SILTY SAND (SM/ML): very fine to medium-grained, dry-moist, loose, dark brown.						
10		SAND (SP): very fine to coarse-grained, dry, loose, medium dense, medium gray.						
		-very poor sample recovery End of boring at 10.5'						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring NO. GP-12

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		SILTY SAND (SM/ML): very fine to medium-grained, dry-moist, loose, dark brown. SAND (SP): very fine to coarse-grained, dry, loose, medium dense, medium gray. Refusal at 5.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring NO. GP-13

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		SILTY SAND (SM/ML): very fine to medium-grained, dry-moist, loose, dark brown.						
		SAND (SP): very fine to coarse-grained, dry, loose, medium dense, medium gray. Refusal at 5.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring No. GP-14

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
		SILTY SAND (SM/ML): very fine to medium-grained, dry-moist, loose, dark brown.						
5		SAND (SP): very fine to coarse-grained, dry, loose, medium dense, medium gray.						
10		-very poor sample recovery End of boring at 10.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring No. GP-15

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		<p>SILTY SAND (SM/ML): very fine to medium-grained, dry to moist, loose, dark brown.</p>						
10		<p>SILTY SAND (SM): very fine to medium-grained, moist, medium dense, medium brown.</p>						
		<p>End of boring at 10.5'.</p>						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring No. GP-16

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		SAND (SP): very fine to medium-grained, dry, loose, light to medium tan brown.						
10		SILTY SAND (SM/ML): very fine to medium-grained, moist, medium dense, dark brown.						
		End of boring at 10.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

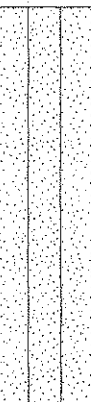
Drawing No.

Log of Boring No. GP-17

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		<p>SILTY SAND (SM): very fine to medium-grained, dry, loose, dark brown.</p> <p>-medium brown to tan</p>						
10		End of boring at 10.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01



Drawing No.

Log of Boring No. GP-18

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		<p>SAND (SP): very fine to coarse-grained with trace < 12% fine gravel, dry, loose, orange red.</p> <p>very fine to coarse-grained with trace < 12% fine to medium gravel, dry medium dense, gray</p> <p>-dark gray brown</p> <p>End of boring at 5.5'.</p>						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

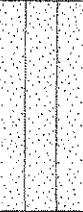



Drawing No.

Log of Boring NO. GP-19

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		<p>SILTY SAND (SM/ML): very fine to medium-grained, dry, loose, dark brown.</p> <p>-moist, medium dense</p>						
		End of boring at 5.5'.						
								



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring No. GP-20

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
		SAND (SP): very fine to coarse-grained with < 12% fine gravel, dry, loose, medium dense, medium gray.						
		Refusal at 3.5'. Boring terminated.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

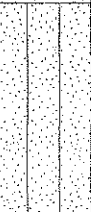



Drawing No.

Log of Boring No. GP-21

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW

Equipment: GEOPROBE Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
5		<p>SILTY SAND (SM/ML): very fine to medium-grained, dry, loose, dark brown.</p> <p>-moist, medium dense</p>						
		End of boring at 5.5'.						
								



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring No. AG-1

Dates Drilled: 7/2/2002 Logged by: SGW Checked By: SGW

Equipment: HAND AUGER Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
		SILTY SAND (SM): fine medium-grained, moist-loose, dense, trace rootlets, dark brown.						
		SILT (ML): very fine sand, moist, trace, medium light brown.						
		End of boring at 3.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring No. AG-2

Dates Drilled: 7/2/2002 Logged by: SGW Checked By: SGW

Equipment: HAND AUGER Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
		SILTY SAND (SM): very fine-grained, dry, medium light brown.						
		SILT (ML): very fine sand, moist, trace, medium light brown.						
		End of boring at 3.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring NO. AG-3

Dates Drilled: 7/2/2002 Logged by: SGW Checked By: SGW

Equipment: HAND AUGER Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
		SILTY SAND (SM): very fine-grained, dry, medium light brown.						
		SILT (ML): very fine sand, moist, trace, medium light brown.						
		End of boring at 3.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring No. AG-4

Dates Drilled: 7/2/2002 Logged by: SGW Checked By: SGW

Equipment: HAND AUGER Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

SUMMARY OF SUBSURFACE CONDITIONS

This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.

SAMPLES

DRIVE

BULK

BLOWS/FOOT

MOISTURE (%)

DRY UNIT WT.
(pcf)

OVA / PID
(ppm)

SILTY SAND (SM): very fine-grained, dry, medium light brown.

SILT (ML): very fine sand, moist, trace, medium light brown.

End of boring at 3.5 '.



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring NO. AG-3

Dates Drilled: 7/2/2002 Logged by: SGW Checked By: SGW

Equipment: HAND AUGER Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
		SILTY SAND (SM): fine to medium-grained, moist, loose-dense, dark brown.						
		SILT (ML): very fine sand, moist, trace, medium reddish brown.						
		End of boring at 3.5'						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring NO. AG-6

Dates Drilled: 7/2/2002 Logged by: SGW Checked By: SGW

Equipment: HAND AUGER Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
		SILTY SAND (SM/ML): very fine medium-grained, medium dark brown.						
		SILT (ML): very fine sand, moist, trace, medium reddish brown.						
		End of boring at 3.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
		SILTY SAND (SM): very fine-grained, moist, dark brown.						
		SILT (ML): very fine sand, moist, trace, medium reddish brown.						
		End of boring at 3.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

LOG OF BORING NO. AG-6

Dates Drilled: 7/2/2002 Logged by: SGW Checked By: SGW

Equipment: HAND AUGER Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
		SILTY SAND (SM/ML): very fine-grained, moist, dark brown.						
		SILT (ML): very fine sand, moist, trace, medium reddish brown. End of boring at 3.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring No. **AG-1**

Dates Drilled: 7/2/2002 Logged by: SGW Checked By: SGW

Equipment: HAND AUGER Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	SUMMARY OF SUBSURFACE CONDITIONS This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
		SILTY SAND (SM/ML): very fine-grained, moist, medium reddish brown.						
		SILT (ML): very fine sand, moist, trace, medium reddish brown. End of boring at 3.5 '.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring NO. AG-10

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW

Equipment: HAND AUGER Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
		SILTY SAND/SANDY SILT (SM/ML); very fine-grained, moist, loose to medium dense, medium reddish brown.						
		End of boring at 3.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Log of Boring No. AG-11

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW

Equipment: HAND AUGER Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
		SILTY SAND/SANDY SILT (SM/ML): very fine-grained, moist, loose to medium dense, medium reddish brown.						
		End of boring at 3.5'.						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW

Equipment: HAND AUGER Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
		<p>SILTY SAND (SM): very fine medium-grained, moist, loose, dense, dark brown.</p>						
		<p>-very fine medium-grained, moist, medium dense, medium gray brown</p>						
		<p>End of boring at 3.5'.</p>						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW
Equipment: HAND AUGER Driving Weight and Drop: N/A
Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p align="center">SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
		<p>SILTY SAND/SANDY SILT (SM/ML): very fine-medium grained, moist, loose, brown.</p> <p>SILTY SAND (SM): very fine-grained, moist, medium dense, medium brown.</p> <p>End of boring at 3.5'.</p>						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.

Project ID: 02-220.GPJ; Template: LOG

Project ID: 02-220.GPJ; Template: LOG

Log of Boring No. AG-17

Dates Drilled: 7/3/2002 Logged by: SGW Checked By: SGW

Equipment: HAND AUGER Driving Weight and Drop: N/A

Ground Surface Elevation (ft): N/A Depth to Water (ft): N/A

Depth (ft)	Graphic Log	<p>SUMMARY OF SUBSURFACE CONDITIONS</p> <p>This log is part of the report prepared by Converse for this project and should be read together with the report. This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.</p>	SAMPLES		BLOWS/FOOT	MOISTURE (%)	DRY UNIT WT. (pcf)	OVA / PID (ppm)
			DRIVE	BULK				
		<p>SILTY SAND/SANDY SILT (SM/ML): very fine-medium grained, moist, loose, dark brown.</p>						
		<p>SILTY SAND (SM): very fine-grained, medium dense, medium tan brown.</p>						
		End of boring at 3.5'						



Converse Consultants

Project Name
Pankey Property

Project No.
02-41-220-01

Drawing No.